

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com

State : **GUJARAT**

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI667201022 Date : 12-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 12-JAN-2023 03:20:00 PM Acknowledgement Number : 162313158352679 IRN : dc6137ec204592e601991d688fd2df9c1447c7b0778e3f56c06d1d8d2435953c PAN : AACCM4945P	Vessel / Voyage : MSC TIANPING/IU301A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/14837/IU301A/INMUN/MEDIUF086074 Bill of Lading Number : MEDIUF086074
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB PAN : AAXCS7126B	Place of Supply : Other Territory State : Other Territory State Code : 97
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S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST			
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount		
1	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.25	NO BASIS	1	25.00	25.00	2,131.25	0.00	2,131.25		0.00		0.00	5%	106.56		
2	SUEZ CANAL SURCHARGE	996521	USD	85.25	40HR	1	200.00	200.00	17,050.00	0.00	17,050.00		0.00		0.00	5%	852.50		
3	BUNKER RECOVERY CHARGE	996521	USD	85.25	40HR	1	1,728.00	1,728.00	147,312.00	0.00	147,312.00		0.00		0.00	5%	7,365.60		
4	SEAFREIGHT	996521	USD	85.25	40HR	1	4,177.00	4,177.00	356,089.25	0.00	356,089.25		0.00		0.00	5%	17,804.46		
TOTAL								6,130.00	522,582.50	0.00	522,582.50		0.00		0.00		26,129.12		
Total											522,582.50		0.00				26,129.12		
Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND ONE HUNDRED THIRTY ONLY												Total GST		26,129.12		Invoice Total		548,711.62	
Invoice Total (In words) : RUPEES FIVE LAKH FORTY-EIGHT THOUSAND SEVEN HUNDRED ELEVEN AND PAISE SIXTY-TWO ONLY																			

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060. Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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