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**	**Vessel / Voyage :**	**MSC SILVANA/IU340A**
Serial no. of Invoice :	**GJ01EMI706970723**	**Line :**	**Mediterranean Shipping Company**
Date :	**13-OCT-2023**	**Port of Loading :**	**MUNDRA**
Type of Invoice :	**Export**	**Port of Discharge :**	**PORT EVERGLADES**
A/c Code :	**S15647 - 1000748022**	**Port of Destination :**	
Customer Code :	**S23228 - 1001172899**	**REF :**	**MSC/5186/IU340A/INMUN/MEDUUI620581**
		Bill of Lading Number :	**MEDUUI620581**
Acknowledgement Date :	**13-OCT-2023 04:44:00 PM**		
Acknowledgement Number :	**162315209975927**		
IRN :	**f6e587a4715e137e1f389ba7866dad4061 e97f4771175539aedeaffd03aedacb**		
PAN :	**AACCM4945P**		

Details of Receiver (Billed To)		**Place of Supply :**	**KERALA**
Name :	**SHIPMENT SOLUTIONS PVT LIMITED**		
Address :	**FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM**		
State : KERALA	**Pin Code : 682016**		
State Code :	**32**	**State :**	**KERALA**
GSTIN / Unique ID :	**32AAXCS7126B1ZB**	**State Code :**	**32**
PAN :	**AAXCS7126B**		

S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total (USD)	Total (INR)	Non Taxable Value	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
1	Manifest Corrector Fees	996799	USD	85.72	NO BASIS	1	150.00	150.00	12,858.00	0.00	12,858.00		0.00		0.00	18%	2,314.44
		TOTAL						150.00	12,858.00	0.00	12,858.00		0.00		0.00		2,314.44
Total									**Sum**		12,858.00		0.00				2,314.44
									12,858.00						**Total GST**		2,314.44

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY **Invoice Total** **15,172.44**

Invoice Total (In words) : RUPEES FIFTEEN THOUSAND ONE HUNDRED SEVENTY-TWO AND PAISE FORTY-FOUR 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

Signature Not Verified
Digitally Signed By:
DS MSC AGENCY INDIA PRIVATE LIMITED 1
Fri 13-Oct-2023 17:13:03 IST
APPROVED BY Atul Amin

MSC (Agency) India Pvt Ltd
As Agents