

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 : GJ01EMI754660323 Date : 30-JUN-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 30-JUN-2023 09:23:00 AM Acknowledgement Number : 162314324097327 IRN : f49c2b3b61cbf88bba73a89f260a68050b 91c6f56d44a1d319b7c9535c2b19c0 PAN : AACCM4945P	Vessel / Voyage : MSC BRIDGEPORT/IE325A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VENICE Port of Destination : REF : MSC/14929/IE325A/INMUN/MEDIUIV503509 Bill of Lading Number : MEDIUIV503509
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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	CARRIER SECURITY FEE	996521	USD	84.44	40HR	1	13.00	13.00	1,097.72	0.00	1,097.72		0.00		0.00	5%	54.89	
2	PIRACY RISK SURCHARGE	996521	USD	84.44	40HR	1	80.00	80.00	6,755.20	0.00	6,755.20		0.00		0.00	5%	337.76	
3	SUEZ CANAL SURCHARGE	996521	USD	84.44	40HR	1	200.00	200.00	16,888.00	0.00	16,888.00		0.00		0.00	5%	844.40	
4	BUNKER RECOVERY CHARGE	996521	USD	84.44	40HR	1	734.00	734.00	61,978.96	0.00	61,978.96		0.00		0.00	5%	3,098.95	
5	SEAFREIGHT	996521	USD	84.44	40HR	1	1,196.00	1,196.00	100,990.24	0.00	100,990.24		0.00		0.00	5%	5,049.51	
TOTAL								2,223.00	187,710.12	0.00	187,710.12		0.00		0.00			9,385.51
Sum											187,710.12		0.00					9,385.51
Total											187,710.12					Total GST	9,385.51	

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND TWO HUNDRED TWENTY-THREE ONLY
 Invoice Total 197,095.63
 Invoice Total (In words) : RUPEES ONE LAKH NINETY-SEVEN THOUSAND NINETY-FIVE AND PAISE SIXTY-THREE 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 - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A MSC (Agency) India Pvt Ltd As Agents
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