

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 : GJ01EMI778561022 Date : 26-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 26-JAN-2023 09:35:00 AM Acknowledgement Number : 162313239357704 IRN : 6e0853322b13dc565225fce2f6938e6276 073749176b13013003ef7f5e889a23 PAN : AACCM4945P	Vessel / Voyage : MSC TOKYO/IU303A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/14011/IU303A/INMUN/MEDIUF266957 Bill of Lading Number : MEDIUF266957
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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	83.78	NO BASIS	1	25.00	25.00	2,094.50	0.00	2,094.50		0.00		0.00	5%	104.73		
2	SUEZ CANAL SURCHARGE	996521	USD	83.78	40HR	1	200.00	200.00	16,756.00	0.00	16,756.00		0.00		0.00	5%	837.80		
3	BUNKER RECOVERY CHARGE	996521	USD	83.78	40HR	1	1,728.00	1,728.00	144,771.84	0.00	144,771.84		0.00		0.00	5%	7,238.59		
4	SEAFREIGHT	996521	USD	83.78	40HR	1	4,877.00	4,877.00	408,595.06	0.00	408,595.06		0.00		0.00	5%	20,429.75		
TOTAL								6,830.00	572,217.40	0.00	572,217.40		0.00		0.00			28,610.87	
Total											572,217.40		0.00					28,610.87	
Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND EIGHT HUNDRED THIRTY ONLY												Total GST		28,610.87		Invoice Total		600,828.27	
Invoice Total (In words) : RUPEES SIX LAKH EIGHT HUNDRED TWENTY-EIGHT AND PAISE TWENTY-SEVEN 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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