

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 : GJ01EMI780490522 Date : 12-AUG-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 12-AUG-2022 06:07:00 PM Acknowledgement Number : 162212279811194 IRN : 222fa9119a05c739c1d9caff8472527a6e03a822ad7e18d78c0ccb33e25b004e	Vessel / Voyage : MSC MARIA SAVERIA/IV231A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : CASABLANCA Port of Destination : REF : MSC/7835/IV231A/INMUN/MEDIUIY033405 Bill of Lading Number : MEDIUIY033405
---	---

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	Place of Supply : KERALA State : KERALA State Code : 32
--	--

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	Shutout Charges	996799	USD	82.13	40HC	1	97.50	97.50	8,007.68	0.00	8,007.68		0.00		0.00	18%	1,441.38	
2	Export Storage Local	996799	USD	82.13	40HC	1	128.00	128.00	10,512.64	0.00	10,512.64		0.00		0.00	18%	1,892.28	
3	Export Detention	999794	USD	82.13	40HC	1	756.00	756.00	62,090.28	0.00	62,090.28		0.00		0.00	18%	11,176.25	
TOTAL								981.50	80,610.60	0.00	80,610.60		0.00		0.00		14,509.91	
4	Seal Charges	996799	INR		40HC	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
5	VIA Application Charges	996799	INR		40HC	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
TOTAL								0.00	1,050.00	0.00	1,050.00		0.00		0.00		189.00	
Total											81,660.60		0.00				14,698.91	
										81,660.60							Total GST	14,698.91

Total Amount In USD (Excl.GST) : DOLLARS NINE HUNDRED EIGHTY-ONE AND CENTS FIFTY ONLY **Invoice Total 96,359.51**
Invoice Total (In words) : RUPEES NINETY-SIX THOUSAND THREE HUNDRED FIFTY-NINE AND PAISE FIFTY-ONE 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
--	---