

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 : GJ01EM1857310823 Date : 01-NOV-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 01-NOV-2023 01:25:00 PM Acknowledgement Number : 162315391001376 IRN : 6d20fdac9f195b627857f2bf3ae7ffc4ce78 f56d195e686475f6eba3e6783268 PAN : AACCM4945P	Vessel / Voyage : MSC LIVORNO/IS343A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : GENOA Port of Destination : REF : MSC/7405/IS343A/INMUN/MEDUUI797116 Bill of Lading Number : MEDUUI797116
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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 : KERALA State : KERALA State Code : 32
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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	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	90.22	40HR	1	285.00	0.00	25,712.70	0.00	25,712.70		0.00		0.00	18%	4,628.29	
TOTAL								0.00	25,712.70	0.00	25,712.70		0.00		0.00		4,628.29	
Total											Sum	25,712.70		0.00				4,628.29
											25,712.70					Total GST		4,628.29
Total Amount In USD (Excl.GST) :																Invoice Total		30,340.99

Invoice Total (In words) : RUPEES THIRTY THOUSAND THREE HUNDRED FORTY AND PAISE NINETY-NINE 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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