

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
CIN: U63090MH2001PTC133288 **IN363-comm.cochin@msc.com**
State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EDI000610221 Date : 27-MAY-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-MAY-2021 12:50:00 PM Acknowledgement Number : 152110681553806 IRN : 9a780e5556d7f13d929282340885ceccc4e7e186aeddd9eda1f76328dee69796c	Vessel / Voyage : MAERSK AVON/2184 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANTWERP Port of Destination : REF : MSC/8162/2184/INCOK/MEDUM7100644 Bill of Lading Number : MEDUM7100644
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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	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	Export Detention	999794	USD	75.45	40HR	1	180.00	180.00	13,581.00	0.00	13,581.00	9%	1,222.29	9%	1,222.29		0.00
	TOTAL							180.00	13,581.00	0.00	13,581.00		1,222.29		1,222.29		0.00
Total							Sum				13,581.00		1,222.29		1,222.29		
							13,581.00								Total GST		2,444.58

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED EIGHTY ONLY **Invoice Total 16,025.58**
Invoice Total (In words) : RUPEES SIXTEEN THOUSAND TWENTY-FIVE AND PAISE FIFTY-EIGHT 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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