

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 : KL01EMI024660221 Date : 21-MAY-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 21-MAY-2021 07:28:00 PM Acknowledgement Number : 152110671614621 IRN : 5c3a1a9a4c2b963aabd9154901db87969 ce9fe0b18083887a9929d5d10453111	Vessel / Voyage : MOGRAL/0037E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NEW YORK Port of Destination : REF : MSC/12599/0037E/INCOK/MEDUM7177436 Bill of Lading Number : MEDUM7177436
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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	
7	TERMINAL HANDLING CHARGE	996711	INR		40HR	1	26,900.00	0.00	26,900.00	0.00	26,900.00	9%	2,421.00	9%	2,421.00		0.00	
8	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR		40HR	1	4,000.00	0.00	4,000.00	0.00	4,000.00	9%	360.00	9%	360.00		0.00	
9	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00	9%	378.00	9%	378.00		0.00	
10	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00	
11	Additional Handling / Transportation/ Other Services	996799	INR		40HR	1	843.00	0.00	843.00	0.00	843.00	9%	75.87	9%	75.87		0.00	
12	Equipment Surcharge	996799	INR		40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00	9%	117.00	9%	117.00		0.00	
TOTAL								0.00	37,743.00	0.00	37,743.00		3,396.87		3,396.87		0.00	
13	TERMINAL HANDLING CHARGE	996711	USD	75.71	40HR	1	500.00	500.00	37,855.00	0.00	37,855.00	9%	3,406.95	9%	3,406.95		0.00	
TOTAL								500.00	37,855.00	0.00	37,855.00		3,406.95		3,406.95		0.00	
Total										Sum		102,710.08		9,243.91		9,243.91		
																	Total GST	18,487.82
Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED FORTY-EIGHT ONLY																	Invoice Total	121,197.90

Invoice Total (In words) : RUPEES ONE LAKH TWENTY-ONE THOUSAND ONE HUNDRED NINETY-SEVEN AND PAISE NINETY 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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