

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**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI035400321 <b>Date :</b> 11-JUN-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 11-JUN-2021 06:33:00 PM <b>Acknowledgement Number :</b> 152110728661338 <b>IRN :</b> 43c4f6a5a8a4b5f4923ef9c0ed1cbb1b3b1b4618e4d47a9715c8c7073dc5d190	<b>Vessel / Voyage :</b> SM MANALI/0002E <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> MIAMI <b>Port of Destination :</b> <b>REF :</b> MSC/14272/0002E/INCOK/MEDUM7560953 <b>Bill of Lading Number :</b> MEDUM7560953
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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 Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00	9%	378.00	9%	378.00		0.00
2	Advance Cargo Declaration Charges	996799	INR	1	NO BASIS	1	200.00	0.00	200.00	0.00	200.00	9%	18.00	9%	18.00		0.00
<b>TOTAL</b>								<b>0.00</b>	<b>4,400.00</b>	<b>0.00</b>	<b>4,400.00</b>		<b>396.00</b>		<b>396.00</b>		<b>0.00</b>
<b>Total</b>										<b>Sum</b>	<b>4,400.00</b>		<b>396.00</b>		<b>396.00</b>		<b>792.00</b>
<b>Total Amount In USD (Excl.GST) :</b>															<b>Invoice Total</b>		<b>5,192.00</b>

**Invoice Total ( In words ) : RUPEES FIVE THOUSAND ONE HUNDRED NINETY-TWO 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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