

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 : KL01EMI087600522 Date : 29-AUG-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 29-AUG-2022 04:05:00 PM Acknowledgement Number : 152212738937839 IRN : ba25ea6f378a790d9f3fdc826e94a176e5f98418db78209cf89405952c6367dd	Vessel / Voyage : SM KAVERI/047 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : GENOA Port of Destination : REF : MSC/13962/047/INCOK/MEDIUY423796 Bill of Lading Number : MEDIUY423796
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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	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00	9%	382.50	9%	382.50		0.00
8	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00	9%	150.75	9%	150.75		0.00
9	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	27,500.00	0.00	27,500.00	0.00	27,500.00	9%	2,475.00	9%	2,475.00		0.00
TOTAL								0.00	33,425.00	0.00	33,425.00		3,008.25		3,008.25		0.00
Total											65,474.31		5,892.69		5,892.69		

Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY **Total GST 11,785.38**
Invoice Total 77,259.69

Invoice Total (In words) : RUPEES SEVENTY-SEVEN THOUSAND TWO HUNDRED FIFTY-NINE AND PAISE SIXTY-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 As Agent for MSC Agency (INDIA) Pvt Ltd
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