

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 : KL01EMI121210722 Date : 26-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 26-OCT-2022 12:47:00 PM Acknowledgement Number : 152213096831632 IRN : 0339f0ad8c4f097a2a3f6f1e8acb091bd34d8c4f3348c4a509343df75f401e92 PAN : AACCM4945P	Vessel / Voyage : SCI MUMBAI/SM550 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/11353/SM550/INCOK/MEDUO2108605 Bill of Lading Number : MEDUO2108605
--	--

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
---	--

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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	84.84	40HR	1	18.00	18.00	1,527.12	0.00	1,527.12	9%	137.44	9%	137.44		0.00
2	WHARFAGE	996519	USD	84.84	40HR	1	80.00	80.00	6,787.20	0.00	6,787.20	9%	610.85	9%	610.85		0.00
3	CHASSIS USAGE CHARGE	996519	USD	84.84	40HR	1	125.00	125.00	10,605.00	0.00	10,605.00	9%	954.45	9%	954.45		0.00
	TOTAL							223.00	18,919.32	0.00	18,919.32		1,702.74		1,702.74		0.00
4	MANDATORY USER CHARGE (MUC)	996799	INR		1 40HR	1	170.00	170.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
5	Advance Cargo Declaration Charges	996799	INR		1 NO BASIS	1	200.00	200.00	200.00	0.00	200.00	9%	18.00	9%	18.00		0.00
	TOTAL							370.00	370.00	0.00	370.00		33.30		33.30		0.00

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	Vessel / Voyage :	SCI MUMBAI/SM550
Serial no. of Invoice :	KL01EMI121210722	Line :	Mediterranean Shipping Company
Date :	26-OCT-2022	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	HOUSTON
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/11353/SM550/INCOK/MEDUO2108605
Acknowledgement Date :	26-OCT-2022 12:47:00 PM	Bill of Lading Number :	MEDUO2108605
Acknowledgement Number :	152213096831632		
IRN :	0339f0ad8c4f097a2a3f6f1e8acb091bd34		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	SHIPMENT SOLUTIONS PVT LIMITED	Place of Supply :	KERALA
Name :	FIRST FLOOR, 39/3202E SRI		
Address :	SIDUVIMAM		
State : KERALA	Pin Code : 682016	State :	KERALA
State Code :	32	State Code :	32
GSTIN / Unique ID :	32AAXCS7126B1ZB		
PAN :	AAXCS7126B		

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
6	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
7	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00	9%	49.50	9%	49.50		0.00
8	Additional Handling / Transportation/ Other Services	996799	INR	1	40HR	1	897.21	897.21	897.21	0.00	897.21	9%	80.75	9%	80.75		0.00
9	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00	9%	150.75	9%	150.75		0.00
10	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00	9%	382.50	9%	382.50		0.00
11	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR	1	40HR	1	9,000.00	9,000.00	9,000.00	0.00	9,000.00	9%	810.00	9%	810.00		0.00
12	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	27,500.00	27,500.00	27,500.00	0.00	27,500.00	9%	2,475.00	9%	2,475.00		0.00
TOTAL								44,372.21	44,372.21	0.00	44,372.21		3,993.50		3,993.50		0.00
Total											63,661.53		5,729.54		5,729.54		11,459.08

Total Amount In USD (Excl.GST) :	DOLLARS TWO HUNDRED TWENTY-THREE ONLY	Invoice Total	75,120.61
Invoice Total (In words) :	RUPEES SEVENTY-FIVE THOUSAND ONE HUNDRED TWENTY AND PAISE SIXTY-ONE ONLY		

Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED TWENTY-THREE ONLY
Invoice Total (In words) : RUPEES SEVENTY-FIVE THOUSAND ONE HUNDRED TWENTY AND PAISE SIXTY-ONE 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
---	---