

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 : KL01EMI161710723 Date : 17-OCT-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 17-OCT-2023 01:42:00 PM Acknowledgement Number : 152315987791642 IRN : 830dbc55d7590185145e29fdfe22bc69e9 3779fe96707d6b38c98991e7aed171 PAN : AACCM4945P	Vessel / Voyage : X-PRESS MEKONG/23039E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/14073/23039E/INCOK/MEDUUI687887 Bill of Lading Number : MEDUUI687887
--	--

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	VIA Application Charges	996799	INR	1	NO BASIS	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00	
2	Special Service Request	996799	INR	1	40HR	1	2,615.79	0.00	2,615.79	0.00	2,615.79	9%	235.42	9%	235.42		0.00	
TOTAL								0.00	3,115.79	0.00	3,115.79		280.42		280.42		0.00	
Sum											3,115.79		280.42		280.42			
Total																		
3,115.79																		
Total Amount In USD (Excl.GST) :																		
Invoice Total (In words) : RUPEES THREE THOUSAND SIX HUNDRED SEVENTY-SIX AND PAISE SIXTY-THREE ONLY																		
560.84																		
Invoice Total																		
3,676.63																		

Total Amount In USD (Excl.GST) : 560.84
Invoice Total (In words) : RUPEES THREE THOUSAND SIX HUNDRED SEVENTY-SIX AND PAISE SIXTY-THREE ONLY 3,676.63

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).	<p style="text-align: center;">For MSC Mediterranean Shipping Company S A</p> <p style="text-align: center;">MSC (Agency) India Pvt Ltd As Agents</p>
---	---