

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 : KL01EMI205761222 Date : 01-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 01-MAR-2023 01:51:00 PM Acknowledgement Number : 152314027820984 IRN : 69a2b1d91f97c4c648e06b9dd1eac72bd d1933879fcc82d481aac79c90633dfc PAN : AACCM4945P	Vessel / Voyage : MSC ELSA 3/ST309R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/10420/ST309R/INCOK/MEDUIF794248 Bill of Lading Number : MEDUIF794248
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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 PAN : AAXCS7126B	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
1	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.31	40HR	1	5.00	5.00	426.55	0.00	426.55	9%	38.39	9%	38.39		0.00
2	CARGO DATA DECLARATION	996519	USD	85.31	NO BASIS	1	30.00	30.00	2,559.30	0.00	2,559.30	9%	230.34	9%	230.34		0.00
TOTAL								35.00	2,985.85	0.00	2,985.85		268.73		268.73		0.00
3	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
4	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
5	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
TOTAL								1,220.00	1,220.00	0.00	1,220.00		109.80		109.80		0.00

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CIN: U63090MH2001PTC133288

IN363-comm.cochin@msc.com

State : KERALA

GSTIN :	32AACCM4945P1Z4	Vessel / Voyage :	MSC ELSA 3/ST309R
Serial no. of Invoice :	KL01EMI205761222	Line :	Mediterranean Shipping Company
Date :	01-MAR-2023	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	CAUCEDO
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/10420/ST309R/INCOK/MEDUIF794248
Acknowledgement Date :	01-MAR-2023 01:51:00 PM	Bill of Lading Number :	MEDUIF794248
Acknowledgement Number :	152314027820984		
IRN :	69a2b1d91f97c4c648e06b9dd1eac72bd		
PAN :	AACCM4945P		

Details of Receiver (Billed To)		Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED		
Address :	FIRST FLOOR, 39/3202E SRI		
State : KERALA	SIDUVIMAM		
State Code :	32	State :	KERALA
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code :	32
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	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
7	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
8	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
9	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								34,322.21	34,322.21	0.00	34,322.21		3,089.00		3,089.00		0.00
Total											38,528.06		3,467.53		3,467.53		6,935.06
Total Amount In USD (Excl.GST) : DOLLARS THIRTY-FIVE ONLY												Total GST		6,935.06			
Invoice Total (In words) : RUPEES FORTY-FIVE THOUSAND FOUR HUNDRED SIXTY-THREE AND PAISE TWELVE ONLY												Invoice Total		45,463.12			

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
 Digitally Signed By:
 DS MSC AGENCY INDIA PRIVATE LIMITED 1
 Wed 01-Mar-2023 14:08:39 IST
 APPROVED BY Atul Amin
 As Agent for MSC Agency (INDIA) Pvt Ltd