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 :**	**MSC EYRA/SL351R**
Serial no. of Invoice :	**KL01EMI218990923**	**Line :**	**Mediterranean Shipping Company**
Date :	**21-DEC-2023**	**Port of Loading :**	**COCHIN**
Type of Invoice :	**Export**	**Port of Discharge :**	**ANCONA**
A/c Code :	**S15647 - 1000748022**	**Port of Destination :**	
Customer Code :	**S23228 - 1001172899**	**REF :**	**MSC/8278/SL351R/INCOK/MEDUJ6550886**
		Bill of Lading Number :	**MEDUJ6550886**
Acknowledgement Date :	**21-DEC-2023 01:46:00 PM**		
Acknowledgement Number :	**152316580228494**		
IRN :	**12a1d6bc32d302b0eb6905e99412b487cba056aab68b72a7292c11e0a95dceef**		
PAN :	**AACCM4945P**		

Details of Receiver (Billed To)		**Place of Supply :**	**KERALA**
Name :	**SHIPMENT SOLUTIONS PVT LIMITED**		
Address :	**FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM**		
State : KERALA	**Pin Code : 682016**		
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 (USD)	Total (INR)	Non Taxable Value	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
1	SEAFREIGHT	996521	USD	85.89	40HR	1	1,800.00	1,800.00	154,602.00	0.00	154,602.00	2.5%	3,865.05	2.5%	3,865.05		0.00
	TOTAL							1,800.00	154,602.00	0.00	154,602.00		3,865.05		3,865.05		0.00

Total									**Sum**		154,602.00		3,865.05		3,865.05		
									154,602.00						**Total GST**		7,730.10

Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND EIGHT HUNDRED ONLY **Invoice Total** **162,332.10**

Invoice Total (In words) : RUPEES ONE LAKH SIXTY-TWO THOUSAND THREE HUNDRED THIRTY-TWO AND PAISE TEN 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

Signature Not Verified
Digitally Signed By:
DS MSC AGENCY INDIA PRIVATE LIMITED 1
Thu 21-Dec-2023 14:16:16 IST
APPROVED BY Atul Amin

MSC (Agency) India Pvt Ltd
As Agents