

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 : KL01EMI260851123 Date : 05-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 05-FEB-2024 02:09:00 PM Acknowledgement Number : 152417000624787 IRN : 95ca12911db42d2b6fd7a01270f414899e PAN : AACCM4945P	Vessel / Voyage : EVER BRACE/085E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : VALENCIA Port of Destination : REF : MSC/15645/085E/INCOK/MEDUE7224102 Bill of Lading Number : MEDUE7224102
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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	SEAFREIGHT	996521	USD	85.65	40HR	1	3,400.00	3,400.00	291,210.00	0.00	291,210.00	2.5%	7,280.26	2.5%	7,280.26		0.00
2	EMISSIONS TRADING SYSTEM	996521	USD	85.65	40HR	1	80.00	80.00	6,852.00	0.00	6,852.00	2.5%	171.30	2.5%	171.30		0.00
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.65	40HR	1	1,500.00	1,500.00	128,475.00	0.00	128,475.00	2.5%	3,211.88	2.5%	3,211.88		0.00
TOTAL								4,980.00	426,537.00	0.00	426,537.00		10,663.44		10,663.44		0.00

Total	Sum	426,537.00	10,663.44	10,663.44	21,326.88
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Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND NINE HUNDRED EIGHTY ONLY **Invoice Total 447,863.88**

Invoice Total (In words) : RUPEES FOUR LAKH FORTY-SEVEN THOUSAND EIGHT HUNDRED SIXTY-THREE AND PAISE EIGHTY-EIGHT 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 MSC (Agency) India Pvt Ltd As Agents
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