

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
P square, Second floor, 47-7-11, 4th Lane,,Dwarakanagar lane, Visakhapatnam, 530016
,India
CIN: U63090MH2001PTC133288 in363-
comm.vishakapatnam@msc.com
State : ANDHRA PRADESH

GSTIN : 37AACCM4945P2ZT Serial no. of Invoice : AP03EDI005701123 Date : 17-FEB-2024 Type of Invoice : Export A/c Code : S02133 - 1000480899 Customer Code : S02133 - 1000480899 Acknowledgement Date : Acknowledgement Number : IRN : PAN : AACCM4945P	Vessel / Voyage : MSC TIA II/SV407R Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15125/SV407R/INVTZ/MEDUJ6976735 Bill of Lading Number : MEDUJ6976735
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Details of Receiver (Billed To) Name : SIVA SAI EXPORTS Address : D. No 5-60-2/15,4/2, Ashok Nagar,GUNTUR State : ANDHRA PRADESH Pin Code : 522002 State Code : 37 GSTIN / Unique ID : PAN : ABJFS6407R	Place of Supply : ANDHRA PRADESH State : ANDHRA PRADESH State Code : 37
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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	Export Detention	999794	USD	85.39	40HR	1	2,440.00	2,440.00	208,351.60	0.00	208,351.60	9%	18,751.64	9%	18,751.64		0.00
	TOTAL							2,440.00	208,351.60	0.00	208,351.60		18,751.64		18,751.64		0.00

Total	Sum		208,351.60	208,351.60	0.00	208,351.60	18,751.64	18,751.64	18,751.64	37,503.28
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Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FOUR HUNDRED FORTY ONLY **Invoice Total 245,854.88**

Invoice Total (In words) : RUPEES TWO LAKH FORTY-FIVE THOUSAND EIGHT HUNDRED FIFTY-FOUR AND PAISE EIGHTY-EIGHT ONLY

Kindly make payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details-Curr A/C -00600350009540, HDFC Bank Ltd,Fort, Mumbai . IFSC Code- HDFC0000060.	For MSC Mediterranean Shipping Company S A MSC (Agency) India Pvt Ltd As Agents
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