

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**Dr No 10-50-58/1 R K Estate, 2nd Floor,,Waltair Main Road, Ramnagar, Vishapatnam 530002**  
**TEL : 0891 - 2525805 / 37 ,FAX : 0891 - 2525743,India**  
**CIN: U63090MH2001PTC133288** **importsvizag@samsarashipping.com**  
**State : ANDHRA PRADESH**

<b>GSTIN :</b> 37AACCM4945P2ZT <b>Serial no. of Invoice :</b> AP03EMI036070321 <b>Date :</b> 11-JUN-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b> 11-JUN-2021 03:47:00 PM <b>Acknowledgement Number :</b> 112111093481859 <b>IRN :</b> 721fcecfe52bf54ff956fe6a4fd1fd51a184 1847ee3e17d2439cc84b65f4440c	<b>Vessel / Voyage :</b> MSC ISHYKA/SV121R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> VISAKHAPATNAM <b>Port of Discharge :</b> NEW YORK <b>Port of Destination :</b> <b>REF :</b> MSC/9473/SV121R/INVTZ/MEDUM7160978 <b>Bill of Lading Number :</b> MEDUM7160978
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona <b>Address :</b> Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI <b>State :</b> KERALA <b>Pin Code :</b> 682003 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	Export Monitoring	996799	INR		1	40HR	1	2,240.00	0.00	2,240.00	0.00	2,240.00		0.00		0.00	18%	403.20	
	<b>TOTAL</b>							0.00	2,240.00	0.00	2,240.00		0.00		0.00			403.20	
								<b>Sum</b>			2,240.00		0.00					403.20	
<b>Total</b>									2,240.00										<b>Total GST</b> 403.20
<b>Total Amount In USD (Excl.GST) :</b>																		<b>Invoice Total</b> 2,643.20	
<b>Invoice Total ( In words ) : RUPEES TWO THOUSAND SIX HUNDRED FORTY-THREE AND PAISE TWENTY ONLY</b>																			

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  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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