

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> <b>MSC House,,Andheri Kurla Road,Andheri (East),</b> <b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b> <b>CIN: U63090MH2001PTC133288</b>																<b>IN363-comm.mumbai@msc.com</b>		
<b>State :</b>										<b>MAHARASHTRA</b>								
<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI364851222 <b>Date :</b> 28-MAR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228 <b>Acknowledgement Date :</b> 28-MAR-2023 08:04:00 AM <b>Acknowledgement Number :</b> 122316163351055 <b>IRN :</b> 40bca584694b5e62251b19b0566c43c68 153b74be090daf8cb42b421b877f600 <b>PAN :</b> AACCM4945P										<b>Vessel / Voyage :</b> MSC FATMA/FV313R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> ISTANBUL <b>Port of Destination :</b> <b>REF :</b> MSC/15015/FV313R/INNSA/MEDIU085128 <b>Bill of Lading Number :</b> MEDIU085128								
<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B										<b>Place of Supply :</b> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 97								
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	85.26	40HR	1	3,013.00	3,013.00	256,888.38	0.00	256,888.38		0.00		0.00	5%	12,844.42	
	TOTAL							3,013.00	256,888.38	0.00	256,888.38		0.00		0.00		12,844.42	
<b>Total</b>										<b>Sum</b>		256,888.38	0.00				12,844.42	
										256,888.38				Total GST		12,844.42		
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS THREE THOUSAND THIRTEEN ONLY														<b>Invoice Total</b>		<b>269,732.80</b>		
<b>Invoice Total ( In words ) :</b> RUPEES TWO LAKH SIXTY-NINE THOUSAND SEVEN HUNDRED THIRTY-TWO AND PAISE EIGHTY 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   As Agent for MSC Agency ( INDIA ) Pvt Ltd
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