

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**

State : **MAHARASHTRA**

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| GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI435670421 Date : 07-JUL-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 07-JUL-2021 11:55:00 AM Acknowledgement Number : 122111219861155 IRN : bb785937f90e559b9d465d7c7ee45a2a3442a40b76627ebad75626bef9d03ede | Vessel / Voyage : SEAMAX BRIDGEPORT/IU121A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAVANNAH Port of Destination : REF : MSC/13190/IU121A/INNSA/MEDUM7372391 Bill of Lading Number : MEDUM7372391 |
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| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB | 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 | Manifest Corrector Fees | 996799 | USD | 75.17 | NO BASIS | 1 | 50.00 | 50.00 | 3,758.50 | 0.00 | 3,758.50 | | 0.00 | | | 18% | 676.53 |
| | TOTAL | | | | | | | 50.00 | 3,758.50 | 0.00 | 3,758.50 | | 0.00 | | | | 676.53 |

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|--------------|------------|-----------------|----------|------|------------------|---------------|
| Total | Sum | 3,758.50 | 3,758.50 | 0.00 | 0.00 | 676.53 |
| | | 3,758.50 | | | Total GST | 676.53 |

Total Amount In USD (Excl.GST) : DOLLARS FIFTY ONLY **Invoice Total 4,435.03**

Invoice Total (In words) : RUPEES FOUR THOUSAND FOUR HUNDRED THIRTY-FIVE AND PAISE THREE ONLY

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| 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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