

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**

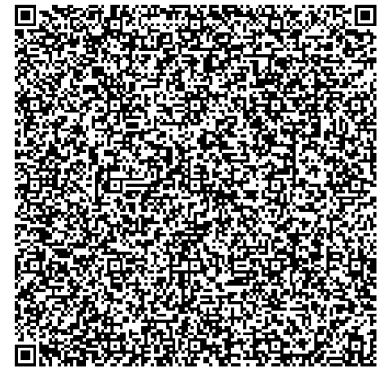
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI473690421 Date : 15-JUL-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 15-JUL-2021 11:30:00 AM Acknowledgement Number : 122111262745677 IRN : bb66c0bd9f6bdb20a8a9c815fea45ec568 80599f4436c5b1a79e361572393a07	Vessel / Voyage : AMERICA/IU127A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NEW YORK Port of Destination : REF : MSC/12776/IU127A/INNSA/MEDUMQ034826 Bill of Lading Number : MEDUMQ034826
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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	Co-ordination Charges	996799	INR	1	NO BASIS	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
2	Advance Cargo Declaration Charges	996799	INR	1	NO BASIS	1	200.00	0.00	200.00	0.00	200.00		0.00		0.00	18%	36.00
3	Mandatory User Charges	996799	INR	1	40HR	1	165.00	0.00	165.00	0.00	165.00		0.00		0.00	18%	29.70
4	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00
TOTAL								0.00	1,265.00	0.00	1,265.00		0.00		0.00		227.70
5	CHASSIS USAGE CHARGE	996519	USD	76.60	40HR	1	80.00	80.00	6,128.00	0.00	6,128.00		0.00		0.00	18%	1,103.04
6	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	76.60	40HR	1	18.00	18.00	1,378.80	0.00	1,378.80		0.00		0.00	18%	248.18
TOTAL								98.00	7,506.80	0.00	7,506.80		0.00		0.00		1,351.22

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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								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount
7	TERMINAL HANDLING CHARGE	996711	USD	76.60	40HR	1	500.00	500.00	38,300.00	0.00	38,300.00		0.00		0.00	18%	6,894.00
TOTAL								500.00	38,300.00	0.00	38,300.00		0.00		0.00	18%	6,894.00
8	Equipment Surcharge	996799	INR		40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00
9	Toll Charges	996799	INR		40HR	1	900.00	0.00	900.00	0.00	900.00		0.00		0.00	18%	162.00
10	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00		0.00		0.00	18%	756.00
11	TERMINAL HANDLING CHARGE	996711	INR		40HR	1	24,900.00	0.00	24,900.00	0.00	24,900.00		0.00		0.00	18%	4,482.00
12	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
TOTAL								0.00	31,800.00	0.00	31,800.00		0.00		0.00		0.00
Total											78,871.80		0.00				14,196.92
Sum											78,871.80		0.00				14,196.92
78,871.80																	
Total Amount In USD (Excl.GST) :										DOLLARS FIVE HUNDRED NINETY-EIGHT ONLY		Invoice Total		93,068.72			
Invoice Total (In words) :										RUPEES NINETY-THREE THOUSAND SIXTY-EIGHT AND PAISE SEVENTY-TWO 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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