

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> MH01EMI638821022 <b>Date :</b> 02-JAN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647 <b>Acknowledgement Date :</b> 02-JAN-2023 01:11:00 AM <b>Acknowledgement Number :</b> 122315270103205 <b>IRN :</b> 5a7880916cc76da17f8e88dee612b50836 <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> MSC TOPAZ/IS252A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> LEIXOES <b>Port of Destination :</b> <b>REF :</b> MSC/11590/IS252A/INNSA/MEDUO2942391 <b>Bill of Lading Number :</b> MEDUO2942391									
<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. <b>Address :</b> Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI <b>State :</b> KERALA <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	85.33	40HR	1	3,813.00	3,813.00	325,363.29	0.00	325,363.29		0.00		0.00	5%	16,268.17
	TOTAL							3,813.00	325,363.29	0.00	325,363.29		0.00		0.00		
<b>Sum</b>											325,363.29		0.00				16,268.17
<b>Total</b>											325,363.29				<b>Total GST</b>		16,268.17
<b>Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND EIGHT HUNDRED THIRTEEN ONLY</b>														<b>Invoice Total</b>		341,631.46	
<b>Invoice Total ( In words ) : RUPEES THREE LAKH FORTY-ONE THOUSAND SIX HUNDRED THIRTY-ONE AND PAISE FORTY-SIX 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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