

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 : MH01EMI783240423 Date : 07-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 07-JUL-2023 05:38:00 PM Acknowledgement Number : 122317348653458 IRN : f6c252f44e62c4c501cfcc1e31cf6ef14428 2145d1cfab3c684bc21e76ebcebe PAN : AACCM4945P	Vessel / Voyage : MSC NISHA V/IB325A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : PORT LOUIS Port of Destination : REF : MSC/15152/IB325A/INNSA/MEDUIV549510 Bill of Lading Number : MEDUIV549510
--	---

Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB PAN : AAXCS7126B	Place of Supply : KERALA State : KERALA State Code : 32
---	--

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	MANDATORY USER CHARGE (MUC)	996799	INR	1	20RE	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60	
2	Reefer Documentation Charges	996799	INR	1	20RE	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
3	Toll Charges	996799	INR	1	20RE	1	544.50	0.00	544.50	0.00	544.50		0.00		0.00	18%	98.01	
4	Seal Charges	996799	INR	1	20RE	1	600.00	0.00	600.00	0.00	600.00		0.00		0.00	18%	108.00	
5	Equipment Surcharge	996799	INR	1	20RE	1	1,675.00	0.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
TOTAL								0.00	3,489.50	0.00	3,489.50		0.00		0.00			628.11

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 : MH01EMI783240423 Date : 07-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 07-JUL-2023 05:38:00 PM Acknowledgement Number : 122317348653458 IRN : f6c252f44e62c4c501cfcc1e31cf6ef14428 2145d1cfab3c684bc21e76ebcebe PAN : AACCM4945P	Vessel / Voyage : MSC NISHA V/IB325A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : PORT LOUIS Port of Destination : REF : MSC/15152/IB325A/INNSA/MEDUIV549510 Bill of Lading Number : MEDUIV549510
--	---

Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB PAN : AAXCS7126B	Place of Supply : KERALA State : KERALA State Code : 32
---	--

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			
6	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00			
7	TERMINAL HANDLING CHARGE	996711	INR	1	20RE	1	18,900.00	0.00	18,900.00	0.00	18,900.00		0.00		0.00	18%	3,402.00			
TOTAL								0.00	23,150.00	0.00	23,150.00		0.00		0.00		4,167.00			
Total											26,639.50		0.00					4,795.11		
Sum													26,639.50		0.00			4,795.11		
Total Amount In USD (Excl.GST) :																				
Invoice Total (In words) : RUPEES THIRTY-ONE THOUSAND FOUR HUNDRED THIRTY-FOUR AND PAISE SIXTY-ONE ONLY																				
																			Invoice Total	31,434.61

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 MSC (Agency) India Pvt Ltd As Agents
---	---