

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**

<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01MDI005170921 <b>Date :</b> 16-DEC-2021 <b>Type of Invoice :</b> <b>A/c Code :</b> S15647 <b>Customer Code :</b>  <b>Acknowledgement Date :</b> 16-DEC-2021 10:51:00 AM <b>Acknowledgement Number :</b> 122112171733162 <b>IRN :</b> 73548b03511324efa66c4ffe6f30de63c14 093a190a705281a6b84daf841e501	<b>Vessel / Voyage :</b> <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> <b>Port of Discharge :</b> <b>Port of Destination :</b> <b>REF :</b> <b>Bill of Lading Number :</b> MEDU9759027
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<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 : KERALA</b> <b>Pin Code :</b> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	Export Detention	999794	USD	78.59	40HR	1	270.00	270.00	21,219.30	0.00	21,219.30		0.00		0.00	18%	3,819.47	
	TOTAL							270.00	21,219.30	0.00	21,219.30		0.00		0.00		3,819.47	
							Sum			0.00	21,219.30		0.00		0.00		3,819.47	
							21,219.30									Total GST		3,819.47
<b>Invoice Total ( In words ) :</b> RUPEES TWENTY-FIVE THOUSAND THIRTY-EIGHT AND PAISE SEVENTY-SEVEN ONLY														<b>Invoice Total</b>				25,038.77

Payment to be made by DD/NEFT/RTGS favouring 'MSC Agency (India) Pvt. Ltd.' Bank Details for NEFT/ RTGS - Current A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai. NEFT/IFSC CODE: SCBL0036046 Dollar Payment to be made by TT only favouring 'MSC Agency (India) Pvt. Ltd.' Dollar Cheques/ Drafts Not accepted .Note all remittance charges to remitters bank account. Pls mention OUR in field 71A. Bank Details for TT - Current A/C No.: 22205250978, Standard Chartered Bank, Fort, Mumbai . SWIFT CODE : SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059. (INDIA).	<b>For MSC Mediterranean Shipping Company S A</b>  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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This is a Computer Generated Invoice and does not require physical signature