

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com
State : TAMIL NADU

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI078690223 Date : 12-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 12-MAY-2023 12:50:00 PM Acknowledgement Number : 152314614377457 IRN : 1625d487036e92e79171a675c9e0e8fccd6d5d1e2afcd651b1f05554521b4151 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI319R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : JACKSONVILLE Port of Destination : REF : MSC/15226/SI319R/INENR/MEDIUI871766 Bill of Lading Number : MEDIUI871766
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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 : Other Territory State : Other Territory State Code : 97
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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	SEAFREIGHT	996521	USD	84.28	40HR	1	2,602.00	2,602.00	219,296.56	0.00	219,296.56		0.00		0.00	5%	10,964.83	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.28	NO BASIS	1	25.00	25.00	2,107.00	0.00	2,107.00		0.00		0.00	5%	105.35	
TOTAL								2,627.00	221,403.56	0.00	221,403.56		0.00		0.00			11,070.18
Total											221,403.56		0.00				11,070.18	
																	Total GST	11,070.18
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND SIX HUNDRED TWENTY-SEVEN ONLY																	Invoice Total	232,473.74

Invoice Total (In words) : RUPEES TWO LAKH THIRTY-TWO THOUSAND FOUR HUNDRED SEVENTY-THREE AND PAISE SEVENTY-FOUR 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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