

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 . Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.chennai@msc.com</span>																			
State : <span style="float: right;">TAMIL NADU</span>																			
GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI116830323 Date : 01-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 02-JUN-2023 12:01:00 AM Acknowledgement Number : 152314776509033 IRN : 1a4f49c9095113615d132309284002133a e7e2fe25cc868017900092cd79b8b9 PAN : AACCM4945P								Vessel / Voyage : MSC SPRING III/SI322R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : JACKSONVILLE Port of Destination : REF : MSC/15226/SI322R/INENR/MEDUIV103821 Bill of Lading Number : MEDUIV103821											
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											
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	85.24	40HR	1	3,302.00	3,302.00	281,462.48	0.00	281,462.48		0.00		0.00	5%	14,073.13		
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.24	NO BASIS	1	25.00	25.00	2,131.00	0.00	2,131.00		0.00		0.00	5%	106.55		
TOTAL								3,327.00	283,593.48	0.00	283,593.48		0.00		0.00				14,179.68
Total								Sum			283,593.48		0.00	Total GST					14,179.68
Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND THREE HUNDRED TWENTY-SEVEN ONLY														Invoice Total					297,773.16
Invoice Total ( In words ) : RUPEES TWO LAKH NINETY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY-THREE AND PAISE SIXTEEN 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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