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	Vessel / Voyage :	MSC ALDI III/SI224R
Serial no. of Invoice :	TN01EMI183660422	Line :	Mediterranean Shipping Company
Date :	19-JUL-2022	Port of Loading :	ENNORE
Type of Invoice :	Export	Port of Discharge :	FELIXSTOWE
A/c Code :	L03217	Port of Destination :	
Customer Code :	L03217	REF :	MSC/14600/SI224R/INENR/MEDUI9616240
		Bill of Lading Number :	MEDUI9616240
Acknowledgement Date :	19-JUL-2022 12:29:00 PM		
Acknowledgement Number :	152212496610898		
IRN :	206ae27fd36d2737f982ff7bfd479e3bce8ae81147d615269d7e500f10af064c		

Details of Receiver (Billed To)		Place of Supply :	ANDHRA PRADESH
Name :	LNSK GREENHOUSE AGRO PRODUCTS LLP		
Address :	SY NOS.173 A,B,C 174 A,B,,NORTH RAJUPALEM VILLAGE,KODAVALURU MANDAL,NELLORE		
State : ANDHRA PRADESH	Pin Code : 524366		
State Code :	37	State :	ANDHRA PRADESH
GSTIN / Unique ID :	37AAMFG7705L1ZW	State Code :	37

S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total (USD)	Total (INR)	Non Taxable Value	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
1	Late B/L Fees	996799	INR	1	40HR	2	11,000.00	0.00	22,000.00	0.00	22,000.00		0.00		0.00	18%	3,960.00
		TOTAL						0.00	22,000.00	0.00	22,000.00		0.00		0.00		3,960.00
Total							Sum		22,000.00		22,000.00		0.00				3,960.00
									22,000.00						Total GST		3,960.00
Total Amount In USD (Excl.GST) :															Invoice Total		25,960.00

Invoice Total (In words) : RUPEES TWENTY-FIVE THOUSAND NINE HUNDRED SIXTY 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 - SCBLINBBXXX
HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).

For MSC Mediterranean Shipping Company S A

Digitally signed by: ATUL AMIN
Date: 2022.07.19 12:50:07 IST
Location: Chennai

As Agent for MSC Agency (INDIA) Pvt Ltd