

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 : TN01EMI363130822 Date : 19-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 19-NOV-2022 02:34:00 PM Acknowledgement Number : 152213286960179 IRN : a49b2c052507c4fbb694bbbed5fe705ddd 6dd16b6374c96d3d4f499b5938fb644 PAN : AACCM4945P	Vessel / Voyage : MSC CHERYL 3/SI246R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HOUSTON Port of Destination : REF : MSC/12494/SI246R/INENR/MEDUO2297242 Bill of Lading Number : MEDUO2297242
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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	84.64	40HR	1	7,127.00	7,127.00	603,229.28	0.00	603,229.28		0.00		0.00	5%	30,161.46
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	84.64	NO BASIS	1	25.00	25.00	2,116.00	0.00	2,116.00		0.00		0.00	5%	105.80
3	SUEZ CANAL SURCHARGE	996521	USD	84.64	40HR	1	170.00	170.00	14,388.80	0.00	14,388.80		0.00		0.00	5%	719.44
TOTAL								7,322.00	619,734.08	0.00	619,734.08		0.00		0.00		30,986.70
Total								619,734.08			619,734.08		0.00				30,986.70

Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND THREE HUNDRED TWENTY-TWO ONLY **Invoice Total** 650,720.78

Invoice Total (In words) : RUPEES SIX LAKH FIFTY THOUSAND SEVEN HUNDRED TWENTY AND PAISE SEVENTY-EIGHT 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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