

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201  
 Tel: 91-2836-619100,Fax: 91-2836-619200,India  
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com  
**State :** **GUJARAT**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI024951122 <b>Date :</b> 24-FEB-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 24-FEB-2023 09:15:00 AM <b>Acknowledgement Number :</b> 162313435361758 <b>IRN :</b> d9f7ad1eb72c5f85b11c42ebfe989f119fd 1572a07537c99786e1258512d0c3d <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC MUMBAI VIII/IU307A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> PORT EVERGLADES <b>Port of Destination :</b> <b>REF :</b> MSC/15066/IU307A/INMUN/MEDIUF592543 <b>Bill of Lading Number :</b> MEDIUF592543
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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 :</b> KERALA <span style="margin-left: 20px;"><b>Pin Code :</b> 682016</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 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	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.19	NO BASIS	1	25.00	25.00	2,129.75	0.00	2,129.75		0.00		0.00	5%	106.49
2	SUEZ CANAL SURCHARGE	996521	USD	85.19	40HR	1	200.00	200.00	17,038.00	0.00	17,038.00		0.00		0.00	5%	851.90
3	BUNKER RECOVERY CHARGE	996521	USD	85.19	40HR	1	1,542.00	1,542.00	131,362.98	0.00	131,362.98		0.00		0.00	5%	6,568.15
4	SEAFREIGHT	996521	USD	85.19	40HR	1	3,863.00	3,863.00	329,088.97	0.00	329,088.97		0.00		0.00	5%	16,454.45
<b>TOTAL</b>								<b>5,630.00</b>	<b>479,619.70</b>	<b>0.00</b>	<b>479,619.70</b>		<b>0.00</b>		<b>0.00</b>		<b>23,980.99</b>

<b>Total</b>	<b>Sum</b>		479,619.70	479,619.70	0.00	23,980.99
<b>Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND SIX HUNDRED THIRTY ONLY</b>				<b>Total GST</b>		23,980.99
<b>Invoice Total ( In words ) : RUPEES FIVE LAKH THREE THOUSAND SIX HUNDRED AND PAISE SIXTY-NINE ONLY</b>				<b>Invoice Total</b>		503,600.69

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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