

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

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI143690722 Date : 27-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-OCT-2022 08:50:00 AM Acknowledgement Number : 162212677358893 IRN : fe0add5e58232de0b2b8ede7831555282 7760bd1033e0d77fab81d8fbca6709f PAN : AACCM4945P	Vessel / Voyage : CAPE TAINARO/IS242A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/14178/IS242A/INMUN/MEDUO2093534 Bill of Lading Number : MEDUO2093534
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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	SUEZ CANAL SURCHARGE	996521	USD	84.68	40HR	1	170.00	170.00	14,395.60	0.00	14,395.60		0.00		0.00	5%	719.78				
2	BUNKER RECOVERY CHARGE	996521	USD	84.68	40HR	1	870.00	870.00	73,671.60	0.00	73,671.60		0.00		0.00	5%	3,683.58				
3	SEAFREIGHT	996521	USD	84.68	40HR	1	4,153.00	4,153.00	351,676.04	0.00	351,676.04		0.00		0.00	5%	17,583.80				
TOTAL								5,193.00	439,743.24	0.00	439,743.24		0.00		0.00		21,987.16				
Total										Sum		439,743.24		0.00				21,987.16			
																		Total GST	21,987.16		
Total Amount In USD (Excl.GST) :										DOLLARS FIVE THOUSAND ONE HUNDRED NINETY-THREE ONLY										Invoice Total	461,730.40
Invoice Total (In words) :										RUPEES FOUR LAKH SIXTY-ONE THOUSAND SEVEN HUNDRED THIRTY AND PAISE FORTY 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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