

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 : GJ01EMI225840822 Date : 09-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 09-NOV-2022 08:49:00 PM Acknowledgement Number : 162212754089654 IRN : 132598dffa8a56124f3bd511532d928ab0 94062f3677bc2c577e3d485ed5c657 PAN : AACCM4945P	Vessel / Voyage : MSC LAUREN/IS244A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VALENCIA Port of Destination : REF : MSC/7421/IS244A/INMUN/MEDUO2268540 Bill of Lading Number : MEDUO2268540
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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 : KERALA State : KERALA State Code : 32
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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	Export Storage Local	996799	USD	85.53	40HR	1	32.00	32.00	2,736.96	0.00	2,736.96		0.00		0.00	18%	492.65				
2	Shutout Charges	996799	USD	85.53	40HR	1	97.50	97.50	8,339.18	0.00	8,339.18		0.00		0.00	18%	1,501.05				
3	Special Service Request	996799	USD	85.53	40HR	1	97.50	97.50	8,339.18	0.00	8,339.18		0.00		0.00	18%	1,501.05				
TOTAL								227.00	19,415.32	0.00	19,415.32		0.00		0.00		0.00	18%	3,494.75		
4	VIA Application Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00				
TOTAL								500.00	500.00	0.00	500.00		0.00		0.00		0.00		0.00	18%	90.00
Sum											19,915.32		0.00					3,584.75			
Total																		Total GST	3,584.75		
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED TWENTY-SEVEN ONLY																		Invoice Total	23,500.07		
Invoice Total (In words) : RUPEES TWENTY-THREE THOUSAND FIVE HUNDRED AND PAISE SEVEN 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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