

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	Vessel / Voyage :	CONTI COURAGE/IU248A
Serial no. of Invoice :	GJ01EMI405530922	Line :	Mediterranean Shipping Company
Date :	09-DEC-2022	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	JACKSONVILLE
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/13982/IU248A/INMUN/MEDUO2625921
Acknowledgement Date :	09-DEC-2022 09:33:00 AM	Bill of Lading Number :	MEDUO2625921
Acknowledgement Number :	162212938424815		
IRN :	0aa6ccc22daf2e8720ae99cc9f6250ae7b67dfdfd87dc3984b5b4142d323603e		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
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	
	State :	KERALA
	State Code :	32

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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	84.27	40HR	1	18.00	18.00	1,516.86	0.00	1,516.86		0.00		0.00	18%	273.03
	TOTAL							18.00	1,516.86	0.00	1,516.86		0.00		0.00		273.03
2	MANDATORY USER CHARGE (MUC)	996799	INR		40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
3	Advance Cargo Declaration Charges	996799	INR		NO BASIS	1	300.00	300.00	300.00	0.00	300.00		0.00		0.00	18%	54.00
4	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
5	Seal Charges	996799	INR		40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
	TOTAL							1,520.00	1,520.00	0.00	1,520.00		0.00		0.00		273.60

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 Tel: 91-2836-619100,Fax: 91-2836-619200,India
CIN: U63090MH2001PTC133288 **IN363-comm.mundra@msc.com**
State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI405530922 Date : 09-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 09-DEC-2022 09:33:00 AM Acknowledgement Number : 162212938424815 IRN : 0aa6ccc22daf2e8720ae99cc9f6250ae7b PAN : AACCM4945P	Vessel / Voyage : CONTI COURAGE/IU248A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : JACKSONVILLE Port of Destination : REF : MSC/13982/IU248A/INMUN/MEDUO2625921 Bill of Lading Number : MEDUO2625921
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDDHIVINAYAK 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		
6	TERMINAL HANDLING CHARGE	996711	USD	84.27	40HR	1	700.00	700.00	58,989.00	0.00	58,989.00		0.00		0.00	18%	10,618.02		
TOTAL								700.00	58,989.00	0.00	58,989.00		0.00		0.00	18%	10,618.02		
7	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50		
8	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00		
9	TERMINAL HANDLING CHARGE	996711	INR		40HR	1	25,900.00	25,900.00	25,900.00	0.00	25,900.00		0.00		0.00	18%	4,662.00		
TOTAL								31,825.00	31,825.00	0.00	31,825.00		0.00		0.00		0.00	18%	5,728.50
Total										Sum		93,850.86		0.00				16,893.15	
										93,850.86								Total GST	16,893.15

Total Amount In USD (Excl.GST) : DOLLARS SEVEN HUNDRED EIGHTEEN ONLY **Invoice Total 110,744.01**

Invoice Total (In words) : RUPEES ONE LAKH TEN THOUSAND SEVEN HUNDRED FORTY-FOUR AND PAISE ONE 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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