

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 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 : GJ01EMI725811022 Date : 19-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 19-JAN-2023 03:13:00 PM Acknowledgement Number : 162313196831451 IRN : eb659ef6655c089ecbb646e50d194a8d3 b7eddf90d8215b9e1825ffa26939d PAN : AACCM4945P	Vessel / Voyage : MSC MUNDRA VIII/IU302A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/15065/IU302A/INMUN/MEDIUIF180661 Bill of Lading Number : MEDIUIF180661
--	--

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
---	---

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	84.83	NO BASIS	1	25.00	25.00	2,120.75	0.00	2,120.75		0.00		0.00	5%	106.04	
2	SUEZ CANAL SURCHARGE	996521	USD	84.83	40HR	1	200.00	200.00	16,966.00	0.00	16,966.00		0.00		0.00	5%	848.30	
3	BUNKER RECOVERY CHARGE	996521	USD	84.83	40HR	1	1,728.00	1,728.00	146,586.24	0.00	146,586.24		0.00		0.00	5%	7,329.31	
4	SEAFREIGHT	996521	USD	84.83	40HR	1	4,877.00	4,877.00	413,715.91	0.00	413,715.91		0.00		0.00	5%	20,685.80	
TOTAL								6,830.00	579,388.90	0.00	579,388.90		0.00		0.00			28,969.45
Total											579,388.90		0.00	Total GST			28,969.45	
Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND EIGHT HUNDRED THIRTY ONLY												Invoice Total				608,358.35		
Invoice Total ( In words ) : RUPEES SIX LAKH EIGHT THOUSAND THREE HUNDRED FIFTY-EIGHT AND PAISE THIRTY-FIVE 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
--	---