

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 : GJ01EM1948081122 Date : 16-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 16-FEB-2023 08:51:00 AM Acknowledgement Number : 162313382352182 IRN : f4b28d9398c3e688059f45278a4e02e51a5c5f789638e731e81c88c99f7af4fd PAN : AACCM4945P	Vessel / Voyage : MSC CRISTINA/IS306A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/11445/IS306A/INMUN/MEDIUF538744 Bill of Lading Number : MEDIUF538744
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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	84.03	40HR	1	200.00	200.00	16,806.00	0.00	16,806.00		0.00		0.00	5%	840.30	
2	BUNKER RECOVERY CHARGE	996521	USD	84.03	40HR	1	634.00	634.00	53,275.02	0.00	53,275.02		0.00		0.00	5%	2,663.75	
3	SEAFREIGHT	996521	USD	84.03	40HR	1	1,589.00	1,589.00	133,523.67	0.00	133,523.67		0.00		0.00	5%	6,676.18	
TOTAL								2,423.00	203,604.69	0.00	203,604.69		0.00		0.00			10,180.23
Total											203,604.69		0.00					10,180.23

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FOUR HUNDRED TWENTY-THREE ONLY **Invoice Total** 213,784.92

Invoice Total (In words) : RUPEES TWO LAKH THIRTEEN THOUSAND SEVEN HUNDRED EIGHTY-FOUR AND PAISE NINETY-TWO 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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