

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
CIN: U63090MH2001PTC133288 **IN363-comm.cochin@msc.com**
State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI021720221 Date : 14-MAY-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-MAY-2021 06:21:00 PM Acknowledgement Number : 152110658464726 IRN : 7ee0eb73f16a332cb41b812574fe3d19fd 85be29a2d67fb4f90e751e83b42633	Vessel / Voyage : SM KAVERI/013 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/13962/013/INCOK/MEDUM7065185 Bill of Lading Number : MEDUM7065185
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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	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
7	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR	1	40HR	1	4,000.00	0.00	4,000.00	0.00	4,000.00	9%	360.00	9%	360.00		0.00
8	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	26,900.00	0.00	26,900.00	0.00	26,900.00	9%	2,421.00	9%	2,421.00		0.00
9	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00	9%	378.00	9%	378.00		0.00
10	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00	9%	117.00	9%	117.00		0.00
11	Additional Handling / Transportation/ Other Services	996799	INR	1	40HR	1	843.00	0.00	843.00	0.00	843.00	9%	75.87	9%	75.87		0.00
TOTAL								0.00	37,243.00	0.00	37,243.00		3,351.87		3,351.87		0.00
12	TERMINAL HANDLING CHARGE	996711	USD	76.10	40HR	1	500.00	500.00	38,050.00	0.00	38,050.00	9%	3,424.50	9%	3,424.50		0.00
TOTAL								500.00	38,050.00	0.00	38,050.00		3,424.50		3,424.50		0.00
Total											89,005.06		8,010.45		8,010.45		16,020.90
Total Amount In USD (Excl.GST) : DOLLARS SIX HUNDRED SIXTY-SIX AND CENTS NINETEEN ONLY												Invoice Total		105,025.96			
Invoice Total (In words) : RUPEES ONE LAKH FIVE THOUSAND TWENTY-FIVE AND PAISE NINETY-SIX 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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