

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 : KL01EMI157890922 Date : 21-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 21-DEC-2022 04:18:00 PM Acknowledgement Number : 152213516085607 IRN : 9d7be1455b535a88acc95669c05656d60 52af00ffe0387924ae64c07e66e32f0 PAN : AACCM4945P	Vessel / Voyage : SPIRIT OF KOLKATA/SH302R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANTWERP Port of Destination : ZEEBRUGGE REF : MSC/13087/SH302R/INCOK/MEDUO2784611 Bill of Lading Number : MEDUO2784611
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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	SEAFREIGHT	996521	USD	85.30	40HR	1	3,813.00	3,813.00	325,248.90	0.00	325,248.90		0.00		0.00	5%	16,262.45	
2	SUEZ CANAL SURCHARGE	996521	USD	85.30	40HR	1	170.00	170.00	14,501.00	0.00	14,501.00		0.00		0.00	5%	725.05	
TOTAL								3,983.00	339,749.90	0.00	339,749.90		0.00		0.00			16,987.50
Total										Sum		339,749.90		0.00				16,987.50

Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND NINE HUNDRED EIGHTY-THREE ONLY	Total GST 16,987.50
Invoice Total (In words) : RUPEES THREE LAKH FIFTY-SIX THOUSAND SEVEN HUNDRED THIRTY-SEVEN AND PAISE FORTY ONLY	Invoice Total 356,737.40

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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