

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 : KL01EMI181131121 Date : 15-FEB-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 15-FEB-2022 03:48:00 PM Acknowledgement Number : 152211694378416 IRN : df6098762c9d71ed3932d835933c27ff88 2b638562303e72330bad9a543c4a8a	Vessel / Voyage : WINNER/21011E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LE HAVRE Port of Destination : REF : MSC/14161/21011E/INCOK/MEDUI4206740 Bill of Lading Number : MEDUI4206740
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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
1	Bill of Lading - Re-Releasing Charges	996799	INR	1	NO BASIS	1	3,500.00	0.00	3,500.00	0.00	3,500.00	9%	315.00	9%	315.00		0.00
	TOTAL							0.00	3,500.00	0.00	3,500.00		315.00		315.00		0.00
2	Manifest Corrector Fees	996799	USD	76.81	NO BASIS	1	150.00	150.00	11,521.50	0.00	11,521.50	9%	1,036.94	9%	1,036.94		0.00
	TOTAL							150.00	11,521.50	0.00	11,521.50		1,036.94		1,036.94		0.00

Total	Sum	15,021.50	15,021.50	15,021.50	1,351.94	1,351.94	1,351.94	2,703.88
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Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY **Invoice Total 17,725.38**

Invoice Total (In words) : RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED TWENTY-FIVE AND PAISE THIRTY-EIGHT 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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