

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> <b>MSC House,,Andheri Kurla Road,Andheri (East),</b> <b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b> <b>CIN: U63090MH2001PTC133288</b> <b>State : MAHARASHTRA</b>	<b>IN363-comm.mumbai@msc.com</b>
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<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI136300722 <b>Date :</b> 17-OCT-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 17-OCT-2022 03:16:00 PM <b>Acknowledgement Number :</b> 122214511018602 <b>IRN :</b> 8e71676d38e22daf26a91b2d7683aba51bd74f7f383806d45bf4685adb60b83a <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC FLAVIA/IV240A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> LEIXOES <b>Port of Destination :</b> <b>REF :</b> MSC/8050/IV240A/INNSA/MEDIUI976942 <b>Bill of Lading Number :</b> MEDIUI976942
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State : KERALA</b> <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 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	84.39	40HR	1	6,113.00	6,113.00	515,876.07	0.00	515,876.07		0.00		0.00	5%	25,793.81
2	SUEZ CANAL SURCHARGE	996521	USD	84.39	40HR	1	170.00	170.00	14,346.30	0.00	14,346.30		0.00		0.00	5%	717.32
<b>TOTAL</b>								<b>6,283.00</b>	<b>530,222.37</b>	<b>0.00</b>	<b>530,222.37</b>		<b>0.00</b>		<b>0.00</b>		<b>26,511.13</b>
<b>Total</b>											<b>530,222.37</b>		<b>0.00</b>				<b>26,511.13</b>

<b>Total Amount In USD (Excl.GST) :</b> DOLLARS SIX THOUSAND TWO HUNDRED EIGHTY-THREE ONLY <b>Invoice Total ( In words ) :</b> RUPEES FIVE LAKH FIFTY-SIX THOUSAND SEVEN HUNDRED THIRTY-THREE AND PAISE FIFTY ONLY	<b>Total GST</b> 26,511.13 <b>Invoice Total</b> 556,733.50
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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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