

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**
State : MAHARASHTRA

| | |
|---|---|
| GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI282570321 Date : 07-JUN-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 07-JUN-2021 09:27:00 AM Acknowledgement Number : 122111059890636 IRN : 17224f0f84b065dabbbd61c40724b390937a0884c2561231b60d1299a629579d | Vessel / Voyage : SEAMAX BRIDGEPORT/IU121A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAVANNAH Port of Destination : REF : MSC/13190/IU121A/INNSA/MEDUM7372391 Bill of Lading Number : MEDUM7372391 |
|---|---|

| | |
|---|--|
| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Address : Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB | Place of Supply : KERALA State : KERALA State Code : 32 |
|---|--|

| 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 | VIA Application Charges | 996799 | INR | 1 | 40HR | 1 | 500.00 | 0.00 | 500.00 | 0.00 | 500.00 | | 0.00 | | 0.00 | 18% | 90.00 |
| 2 | Special Service Request | 996799 | INR | 1 | 40HR | 1 | 4,150.00 | 0.00 | 4,150.00 | 0.00 | 4,150.00 | | 0.00 | | 0.00 | 18% | 747.00 |
| TOTAL | | | | | | | | 0.00 | 4,650.00 | 0.00 | 4,650.00 | | 0.00 | | 0.00 | | 837.00 |
| Total | | | | | | | | | | | 4,650.00 | | 0.00 | | | | 837.00 |

Total Amount In USD (Excl.GST) : **Invoice Total 5,487.00**

Invoice Total (In words) : RUPEES FIVE THOUSAND FOUR HUNDRED EIGHTY-SEVEN 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 |
|---|---|