

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

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| GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI292410822 Date : 11-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 11-NOV-2022 01:28:00 PM Acknowledgement Number : 122214751858037 IRN : 1c31cbf84c80884433771d088ede1e4b230c1c4d51fe7ba811aa088201c78af6 PAN : AACCM4945P | Vessel / Voyage : HUBERT SCHULTE/IX242A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : CONSTANTA Port of Destination : REF : MSC/15012/IX242A/INNSA/MEDUO2225649 Bill of Lading Number : MEDUO2225649 |
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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 : 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 | Late B/L Fees | 996799 | INR | 1 | 40HR | 1 | 3,300.00 | 0.00 | 3,300.00 | 0.00 | 3,300.00 | | 0.00 | | 0.00 | 18% | 594.00 | | |
| | TOTAL | | | | | | | 0.00 | 3,300.00 | 0.00 | 3,300.00 | | 0.00 | | 0.00 | | 594.00 | | |
| Total | | | | | | | | | Sum | | 3,300.00 | | 0.00 | | | | | 594.00 | |
| | | | | | | | | 3,300.00 | | | | | | | | Total GST | | 594.00 | |
| Total Amount In USD (Excl.GST) : | | | | | | | | | | | | | | | | | Invoice Total | | 3,894.00 |
| Invoice Total (In words) : RUPEES THREE THOUSAND EIGHT HUNDRED NINETY-FOUR ONLY | | | | | | | | | | | | | | | | | | | |

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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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