

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**

<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI435700421 <b>Date :</b> 07-JUL-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b> 07-JUL-2021 11:55:00 AM <b>Acknowledgement Number :</b> 122111219862242 <b>IRN :</b> 0887175005b29280b6652b2a8f0421c3622db7be010aad45db74a43bf40a79c9	<b>Vessel / Voyage :</b> NAVARINO/IU123A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> SAVANNAH <b>Port of Destination :</b> <b>REF :</b> MSC/13535/IU123A/INNSA/MEDUM7607820 <b>Bill of Lading Number :</b> MEDUM7607820
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI <b>State :</b> KERALA <span style="margin-left: 20px;"><b>Pin Code :</b> 682003</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	Manifest Corrector Fees	996799	USD	74.75	NO BASIS	1	50.00	50.00	3,737.50	0.00	3,737.50		0.00		0.00	18%	672.75
	TOTAL							50.00	3,737.50	0.00	3,737.50		0.00		0.00		672.75
<b>Total</b>											3,737.50		0.00				672.75

**Total Amount In USD (Excl.GST) :** DOLLARS FIFTY ONLY **Total GST** 672.75

**Invoice Total ( In words ) :** RUPEES FOUR THOUSAND FOUR HUNDRED TEN AND PAISE TWENTY-FIVE ONLY **Invoice Total** 4,410.25

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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