

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> MH01EMI531521021 <b>Date :</b> 24-JAN-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 24-JAN-2022 10:37:00 AM <b>Acknowledgement Number :</b> 122212401338742 <b>IRN :</b> b06fbff96845e20f3d7d5f09d9a85808fc8 1754c7f13a067824cdf9f5a8f04da	<b>Vessel / Voyage :</b> MSC LORETTA/IP203R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> ANTWERP <b>Port of Destination :</b> <b>REF :</b> MSC/2238/IP203R/INNSA/MEDUI4557431 <b>Bill of Lading Number :</b> MEDUI4557431
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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 :</b> KERALA <b>Pin Code :</b> 682016 <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	Mandatory User Charges	996799	INR	1	40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
2	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
3	Toll Charges	996799	INR	1	40HR	1	900.00	0.00	900.00	0.00	900.00		0.00		0.00	18%	162.00
4	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
5	Co-ordination Charges	996799	INR	1	NO BASIS	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
							TOTAL	0.00	2,620.00	0.00	2,620.00		0.00		0.00		471.60
6	CARGO DATA DECLARATION	996519	USD	76.93	NO BASIS	1	30.00	30.00	2,307.90	0.00	2,307.90		0.00		0.00	18%	415.42
							TOTAL	30.00	2,307.90	0.00	2,307.90		0.00		0.00		415.42

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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<b>State : MAHARASHTRA</b>																		
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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	
7	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00	
8	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00	
9	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	24,900.00	0.00	24,900.00	0.00	24,900.00		0.00		0.00	18%	4,482.00	
<b>TOTAL</b>								0.00	30,450.00	0.00	30,450.00		0.00		0.00			
<b>Total</b>								<b>Sum</b>			35,377.90		0.00	<b>Total GST</b>		<b>6,368.02</b>		
<b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY</b>												<b>Invoice Total</b>		<b>41,745.92</b>				
<b>Invoice Total ( In words ) : RUPEES FORTY-ONE THOUSAND SEVEN HUNDRED FORTY-FIVE AND PAISE NINETY-TWO ONLY</b>																		

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