

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> MH01EMI682420521 <b>Date :</b> 27-AUG-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> F00334 <b>Customer Code :</b> F00334  <b>Acknowledgement Date :</b> 27-AUG-2021 10:46:00 PM <b>Acknowledgement Number :</b> 122111515105362 <b>IRN :</b> b5cd2df58e540bbef2c26ad3efe9a782d055c5666bad6e256ff9f141da1b31d3	<b>Vessel / Voyage :</b> MSC TOPAZ/IS133R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> NAPLES <b>Port of Destination :</b> <b>REF :</b> MSC/11590/IS133R/INNSA/MEDUMW006552 <b>Bill of Lading Number :</b> MEDUMW006552
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> FORSTAR FROZEN FOODS PVT. LTD <b>Address :</b> 505A/GALLERIA,HIRANANDANI GARDENS A.S.MARG.POWAI 09,MUMBAI <b>State :</b> MAHARASHTRA <b>Pin Code :</b> 400076 <b>State Code :</b> 27 <b>GSTIN / Unique ID :</b> 27AAACF3557C1ZX	<b>Place of Supply :</b> MAHARASHTRA  <b>State :</b> MAHARASHTRA <b>State Code :</b> 27
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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	CARGO DATA DECLARATION	996519	USD	76.46	NO BASIS	1	30.00	30.00	2,293.80	0.00	2,293.80	9%	206.44	9%	206.44		0.00
	TOTAL							30.00	2,293.80	0.00	2,293.80		206.44		206.44		0.00
2	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
3	Toll Charges	996799	INR	1	40HR	1	900.00	0.00	900.00	0.00	900.00	9%	81.00	9%	81.00		0.00
4	Mandatory User Charges	996799	INR	1	40HR	1	165.00	0.00	165.00	0.00	165.00	9%	14.85	9%	14.85		0.00
5	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00	9%	36.00	9%	36.00		0.00
6	Co-ordination Charges	996799	INR	1	NO BASIS	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
	TOTAL							0.00	2,465.00	0.00	2,465.00		221.85		221.85		0.00

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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**CIN: U63090MH2001PTC133288** **IN363-comm.mumbai@msc.com**  
**State : MAHARASHTRA**

<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI682420521 <b>Date :</b> 27-AUG-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> F00334 <b>Customer Code :</b> F00334 <b>Acknowledgement Date :</b> 27-AUG-2021 10:46:00 PM <b>Acknowledgement Number :</b> 122111515105362 <b>IRN :</b> b5cd2df58e540bbef2c26ad3efe9a782d055c5666bad6e256ff9f141da1b31d3	<b>Vessel / Voyage :</b> MSC TOPAZ/IS133R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> NAPLES <b>Port of Destination :</b> <b>REF :</b> MSC/11590/IS133R/INNSA/MEDUMW006552 <b>Bill of Lading Number :</b> MEDUMW006552
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								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount
7	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00	9%	378.00	9%	378.00		0.00
8	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00	9%	117.00	9%	117.00		0.00
9	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	24,900.00	0.00	24,900.00	0.00	24,900.00	9%	2,241.00	9%	2,241.00		0.00
<b>TOTAL</b>								0.00	30,400.00	0.00	30,400.00		2,736.00		2,736.00		0.00
<b>Total</b>											35,158.80		3,164.29		3,164.29		

**Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY** **Total GST 6,328.58**  
**Invoice Total 41,487.38**  
**Invoice Total ( In words ) : RUPEES FORTY-ONE THOUSAND FOUR HUNDRED EIGHTY-SEVEN AND PAISE THIRTY-EIGHT 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
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