

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 . Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com																		
State : TAMIL NADU																		
GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EDI014431222 Date : 18-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 18-MAR-2023 11:14:00 AM Acknowledgement Number : 152314172295194 IRN : 0f6d32b79f5f4b7c90919f0c70290d1ee4a60d048d051782831b0af1997e8d04 PAN : AACCM4945P								Vessel / Voyage : MSC SPRING III/SI311R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : NEW YORK Port of Destination : REF : MSC/15226/SI311R/INENR/MEDIUF924126 Bill of Lading Number : MEDIUF924126										
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										
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	Export Detention	999794	USD	84.31	40HR	1	360.00	360.00	30,351.60	0.00	30,351.60		0.00		0.00	18%	5,463.29	
TOTAL								360.00	30,351.60	0.00	30,351.60		0.00		0.00			5,463.29
Total								Sum			30,351.60		0.00	Total GST				5,463.29
Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED SIXTY ONLY												Invoice Total				35,814.89		
Invoice Total (In words) : RUPEES THIRTY-FIVE THOUSAND EIGHT HUNDRED FOURTEEN AND PAISE EIGHTY-NINE 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 - SCBLINBXXX 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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