

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**

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| GSTIN : 33AACCM4945P122 Serial no. of Invoice : TN01EMI540171222 Date : 06-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 06-MAR-2023 11:20:00 AM Acknowledgement Number : 152314065190380 IRN : 016aa7076c726602ae3025d67d1d80d7b PAN : AACCM4945P | Vessel / Voyage : MSC SPRING III/SI308R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15226/SI308R/INENR/MEDUIF728188 Bill of Lading Number : MEDUIF728188 |
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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 | MANDATORY USER CHARGE (MUC) | 996799 | INR | 1 | 40HR | 1 | 170.00 | 0.00 | 170.00 | 0.00 | 170.00 | | 0.00 | | 0.00 | 18% | 30.60 | |
| 2 | Seal Charges | 996799 | INR | 1 | 40HR | 1 | 550.00 | 0.00 | 550.00 | 0.00 | 550.00 | | 0.00 | | 0.00 | 18% | 99.00 | |
| 3 | Equipment Surcharge | 996799 | INR | 1 | 40HR | 1 | 1,675.00 | 0.00 | 1,675.00 | 0.00 | 1,675.00 | | 0.00 | | 0.00 | 18% | 301.50 | |
| 4 | Export Container Facilitation and Admin Charges | 996799 | INR | 1 | NO BASIS | 1 | 6,250.00 | 0.00 | 6,250.00 | 0.00 | 6,250.00 | | 0.00 | | 0.00 | 18% | 1,125.00 | |
| 5 | TERMINAL HANDLING CHARGE | 996711 | INR | 1 | 40HR | 1 | 17,417.00 | 0.00 | 17,417.00 | 0.00 | 17,417.00 | | 0.00 | | 0.00 | 18% | 3,135.06 | |
| TOTAL | | | | | | | | 0.00 | 26,062.00 | 0.00 | 26,062.00 | | 0.00 | | 0.00 | | | 4,691.16 |
| Total | | | | | | | | | | | 26,062.00 | | 0.00 | Total GST | | | 4,691.16 | |
| Total Amount In USD (Excl.GST) : | | | | | | | | | | | | | | Invoice Total | | | 30,753.16 | |
| Invoice Total (In words) : RUPEES THIRTY THOUSAND SEVEN HUNDRED FIFTY-THREE AND PAISE SIXTEEN 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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