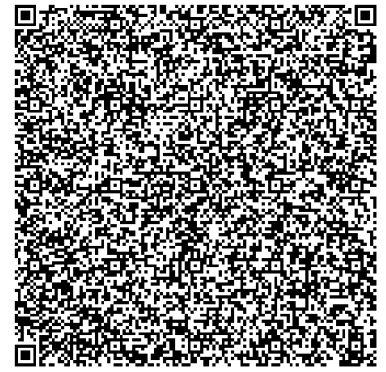


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

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 : 33AACCM7663A1ZS Serial no. of Invoice : TN01ELI004860723 Date : 26-OCT-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 26-OCT-2023 09:18:00 PM Acknowledgement Number : 152316071090690 IRN : abd3508e34f4088ef8174a0b22f9c3a91b dc02c7ef6692c12265743500fe490d PAN : AACCM7663A	Vessel / Voyage : MSC SPRING III/SI343R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : BREMERHAVEN Port of Destination : REF : MSC/15226/SI343R/INENR/MEDUUI749141 Bill of Lading Number : MEDUUI749141
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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 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	First Mile Commission	996111	USD	85.75	40HR	1	10.00	10.00	857.50	0.00	857.50		0.00		0.00	18%	154.35
TOTAL								10.00	857.50	0.00	857.50		0.00		0.00		154.35
Total							Sum				857.50		0.00				154.35
							857.50								Total GST		154.35
Total Amount In USD (Excl.GST) : DOLLARS TEN ONLY														Invoice Total		1,011.85	
Invoice Total (In words) : RUPEES ONE THOUSAND ELEVEN AND PAISE EIGHTY-FIVE 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 Agency (INDIA) Pvt Ltd Authorised Signatory
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