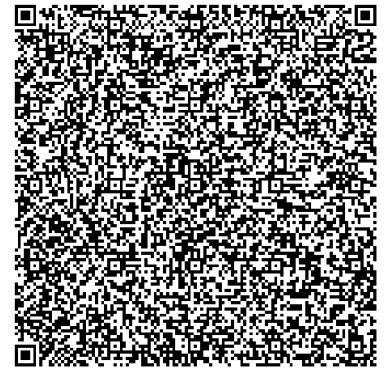


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

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

GSTIN : 27AACCM7663A2ZK Serial no. of Invoice : MH01ELI001110123 Date : 11-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 11-APR-2023 12:40:00 PM Acknowledgement Number : 122316333937311 IRN : 9e453c2a4a832d087942f2ed0761da1a8c72a857fa53c1dd807837b2ce87b408 PAN : AACCM7663A	Vessel / Voyage : MSC ANCHORAGE/IP311A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : MERSIN Port of Destination : REF : MSC/12804/IP311A/INNSA/MEDUIU063885 Bill of Lading Number : MEDUIU063885
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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	First Mile Commission	996111	USD	85.37	40HR	1	13.00	13.00	1,109.81	0.00	1,109.81		0.00		0.00	18%	199.77	
	TOTAL							13.00	1,109.81	0.00	1,109.81		0.00		0.00		199.77	
							Sum				1,109.81		0.00				199.77	
								1,109.81								Total GST		199.77
Total Amount In USD (Excl.GST) : DOLLARS THIRTEEN ONLY												Invoice Total		1,309.58				
Invoice Total (In words) : RUPEES ONE THOUSAND THREE HUNDRED NINE AND PAISE FIFTY-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 Agency (INDIA) Pvt Ltd Authorised Signatory
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