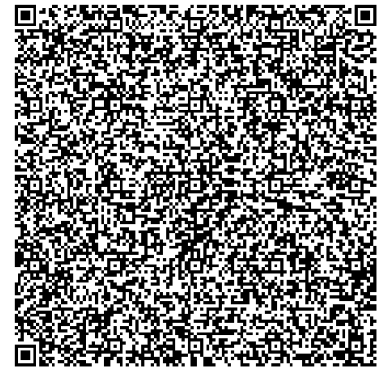


TAX INVOICE



( 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**

<b>GSTIN :</b> 27AACCM7663A2ZK <b>Serial no. of Invoice :</b> MH01ELI001120123 <b>Date :</b> 11-APR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 11-APR-2023 12:40:00 PM <b>Acknowledgement Number :</b> 122316333938374 <b>IRN :</b> 832658bcde434a3c6305c29aed1e61385 <b>6465c93ab7abbe846641edf5c34c3e8</b> <b>PAN :</b> AACCM7663A	<b>Vessel / Voyage :</b> MSC ANCHORAGE/IP311A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> MERSIN <b>Port of Destination :</b> <b>REF :</b> MSC/12804/IP311A/INNSA/MEDUIU063976 <b>Bill of Lading Number :</b> MEDUIU063976
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <span style="margin-left: 20px;"><b>Pin Code :</b> 682016</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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
<b>Total</b>								<b>Sum</b>		1,109.81		0.00					199.77
							1,109.81								<b>Total GST</b>		199.77
<b>Total Amount In USD (Excl.GST) : DOLLARS THIRTEEN ONLY</b>												<b>Invoice Total</b>		<b>1,309.58</b>			
<b>Invoice Total ( In words ) : RUPEES ONE THOUSAND THREE HUNDRED NINE AND PAISE FIFTY-EIGHT ONLY</b>																	

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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