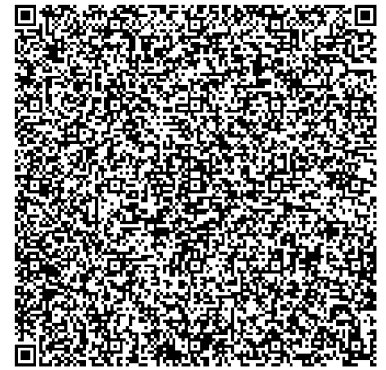


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC AGENCY (INDIA) PVT. LTD
Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
Tel: 91-2836-619100,Fax: 91-2836-619200,India
CIN: U63090MH2001PTC133288 **IN363-comm.mundra@msc.com**
State : GUJARAT

GSTIN : 24AACCM7663A1ZR Serial no. of Invoice : GJ01ELI010100223 Date : 25-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 25-MAY-2023 09:27:00 AM Acknowledgement Number : 162314076172699 IRN : eebf1cd2bcb47a9b7e0ffebb401fa00c4c0607be055c8e7f873016ceb74da74d PAN : AACCM7663A	Vessel / Voyage : MSC DARIEN/IM319A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/14930/IM319A/INMUN/MEDIU999906 Bill of Lading Number : MEDIU999906
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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	84.22	40HR	1	13.00	13.00	1,094.86	0.00	1,094.86		0.00		0.00	18%	197.07	
	TOTAL							13.00	1,094.86	0.00	1,094.86		0.00		0.00		197.07	
							Sum				1,094.86		0.00				197.07	
								1,094.86								Total GST		197.07
Total Amount In USD (Excl.GST) : DOLLARS THIRTEEN ONLY														Invoice Total				1,291.93
Invoice Total (In words) : RUPEES ONE THOUSAND TWO HUNDRED NINETY-ONE AND PAISE NINETY-THREE 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