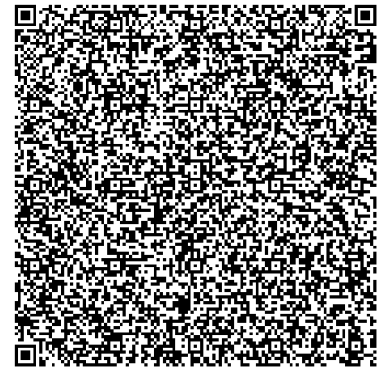


TAX INVOICE



(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 : GJ01ELI021820823 Date : 20-NOV-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 20-NOV-2023 04:39:00 PM Acknowledgement Number : 162315528080036 IRN : d7ca85126df7e1810b0fc0993bb2203bb3 PAN : AACCM7663A | Vessel / Voyage : MSC REGULUS/IS346A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/8176/IS346A/INMUN/MEDUJ6104601 Bill of Lading Number : MEDUJ6104601 |
|--|---|

| | |
|---|--|
| 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 |
|---|--|

| 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 | 85.67 | 40HR | 1 | 18.00 | 18.00 | 1,542.06 | 0.00 | 1,542.06 | | 0.00 | | 0.00 | 18% | 277.57 |
| | TOTAL | | | | | | | 18.00 | 1,542.06 | 0.00 | 1,542.06 | | 0.00 | | 0.00 | | 277.57 |
| Total | | | | | | | Sum | | | | 1,542.06 | | 0.00 | | | | 277.57 |
| | | | | | | | 1,542.06 | | | | | | | | | Total GST | 277.57 |
| Total Amount In USD (Excl.GST) : DOLLARS EIGHTEEN ONLY | | | | | | | | | | | | Invoice Total | | 1,819.63 | | | |
| Invoice Total (In words) : RUPEES ONE THOUSAND EIGHT HUNDRED NINETEEN AND PAISE SIXTY-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