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**	**Vessel / Voyage :**	**MSC RIDA/IU346A**
Serial no. of Invoice :	**GJ01ELI021840823**	**Line :**	**Mediterranean Shipping Company**
Date :	**24-NOV-2023**	**Port of Loading :**	**MUNDRA**
Type of Invoice :	**Export**	**Port of Discharge :**	**PORT EVERGLADES**
A/c Code :	**S15647 - 1000748022**	**Port of Destination :**	
Customer Code :	**S23228 - 1001172899**	**REF :**	**MSC/14890/IU346A/INMUN/MEDUJ6131299**
		Bill of Lading Number :	**MEDUJ6131299**
Acknowledgement Date :	**24-NOV-2023 10:00:00 AM**		
Acknowledgement Number :	**162315558609209**		
IRN :	**fcd3ea796ec4cff4e9a5fd3747cb38a5d94059c77eeeee99bc364ad09bd3da2a**		
PAN :	**AACCM7663A**		

Details of Receiver (Billed To)		**Place of Supply :**	**KERALA**
Name :	**SHIPMENT SOLUTIONS PVT LIMITED**		
Address :	**FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM**		
State : KERALA	**Pin Code : 682016**		
State Code :	**32**	**State :**	**KERALA**
GSTIN / Unique ID :	**32AAXCS7126B1ZB**	**State Code :**	**32**
PAN :	**AAXCS7126B**		

S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total (USD)	Total (INR)	Non Taxable Value	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
1	First Mile Commission	996111	USD	85.74	40HR	1	18.00	18.00	1,543.32	0.00	1,543.32		0.00		0.00	18%	277.80
	TOTAL							18.00	1,543.32	0.00	1,543.32		0.00		0.00		277.80
Total								Sum	1,543.32		1,543.32		0.00				277.80
															Total GST		277.80
															Invoice Total		1,821.12

Total Amount In USD (Excl.GST) : **DOLLARS EIGHTEEN ONLY**

Invoice Total (In words) : **RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY-ONE AND PAISE TWELVE 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

Signature Not Verified
Digitally Signed By:
DS MSC AGENCY INDIA PRIVATE LIMITED 1
Fri 24-Nov-2023 10:23:34 IST
APPROVED BY Atul Amin

Authorised Signatory