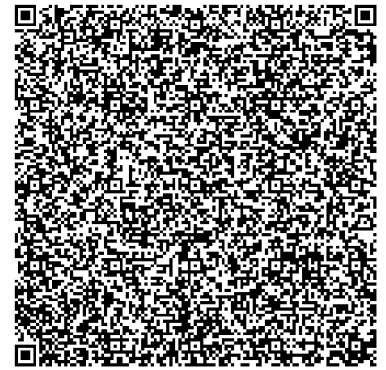


TAX INVOICE



(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 : GJ01ELI021910823 Date : 30-NOV-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 30-NOV-2023 10:37:00 AM Acknowledgement Number : 162315607397035 IRN : cc8597f2fbb5a9007e192562da1d4d9ff91f5adf139c2bb971e4c4f2cb3b1115 PAN : AACCM7663A | Vessel / Voyage : AMERICA/IU347A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/12776/IU347A/INMUN/MEDUJ6223922 Bill of Lading Number : MEDUJ6223922 |
|--|---|

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

| 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 | 85.81 | 40HR | 1 | 18.00 | 18.00 | 1,544.58 | 0.00 | 1,544.58 | | 0.00 | | 0.00 | 18% | 278.02 | |
| | TOTAL | | | | | | | 18.00 | 1,544.58 | 0.00 | 1,544.58 | | 0.00 | | 0.00 | | 278.02 | |
| | | | | | | | Sum | | | | 1,544.58 | | 0.00 | | | | 278.02 | |
| | | | | | | | 1,544.58 | | | | | | | | | Total GST | | 278.02 |
| Total Amount In USD (Excl.GST) : DOLLARS EIGHTEEN ONLY | | | | | | | | | | | | | | | | Invoice Total | | 1,822.60 |
| Invoice Total (In words) : RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY-TWO AND PAISE SIXTY 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