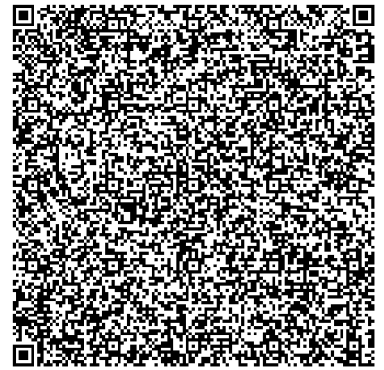


TAX INVOICE



( 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**

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| <b>GSTIN :</b> 24AACCM7663A1ZR<br><b>Serial no. of Invoice :</b> GJ01ELI022010923<br><b>Date :</b> 18-DEC-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647 - 1000748022<br><b>Customer Code :</b> S23228 - 1001172899<br><b>Acknowledgement Date :</b> 18-DEC-2023 05:49:00 PM<br><b>Acknowledgement Number :</b> 162315770033457<br><b>IRN :</b> de9881535352073f2f4b311027d893e6c39ed27ba62be209e75489a1586f9f13<br><b>PAN :</b> AACCM7663A | <b>Vessel / Voyage :</b> MSC IRENE/IS350A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> GENOA<br><b>Port of Destination :</b><br><b>REF :</b> MSC/7059/IS350A/INMUN/MEDUJ6463981<br><b>Bill of Lading Number :</b> MEDUJ6463981 |
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| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM<br><b>State :</b> KERALA<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><b>State Code :</b> 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  | 85.90   | 40HR      | 1   | 18.00    | 18.00 | 1,546.20 | 0.00              | 1,546.20      |               | 0.00   |          | 0.00      | 18%  | 278.32 |
| TOTAL   |                       |          |      |         |           |     |          | 18.00 | 1,546.20 | 0.00              | 1,546.20      |               | 0.00   |          | 0.00      |      | 278.32 |
| Total   |                       |          |      |         |           |     | Sum      |       |          |                   | 1,546.20      |               | 0.00   |          |           |      | 278.32 |
|   |                       |          |      |         |           |     | 1,546.20 |       |          |                   |               |               |        |          | Total GST |      | 278.32 |
| Total Amount In USD (Excl.GST) : DOLLARS EIGHTEEN ONLY  |                       |          |      |         |           |     |          |       |          |                   |               | Invoice Total |        | 1,824.52 |           |      |        |
| Invoice Total ( In words ) : RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY-FOUR AND PAISE FIFTY-TWO ONLY |                       |          |      |         |           |     |          |       |          |                   |               |               |        |          |           |      |        |

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Agency ( INDIA ) Pvt Ltd<br><br>Authorised Signatory |
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