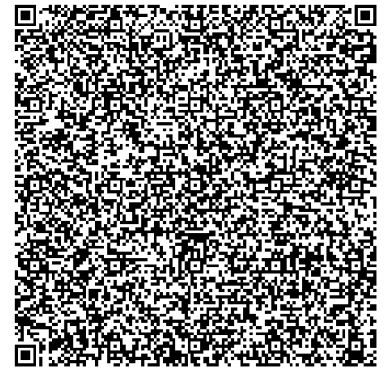


TAX INVOICE



(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 : GJ01ELI025661023 Date : 29-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 29-JAN-2024 03:17:00 PM Acknowledgement Number : 162416140749052 IRN : dade86487e7c318f05e363b777b123a515 PAN : AACCM7663A	Vessel / Voyage : CONTI COURAGE/IU403A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/13982/IU403A/INMUN/MEDUE7114568 Bill of Lading Number : MEDUE7114568
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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	85.64	40HR	1	18.00	18.00	1,541.52	0.00	1,541.52		0.00		0.00	18%	277.47
TOTAL								18.00	1,541.52	0.00	1,541.52		0.00		0.00		277.47
Total							Sum				1,541.52		0.00				277.47
							1,541.52								Total GST		277.47
Total Amount In USD (Excl.GST) : DOLLARS EIGHTEEN ONLY												Invoice Total		1,818.99			
Invoice Total (In words) : RUPEES ONE THOUSAND EIGHT HUNDRED EIGHTEEN AND PAISE NINETY-NINE 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
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