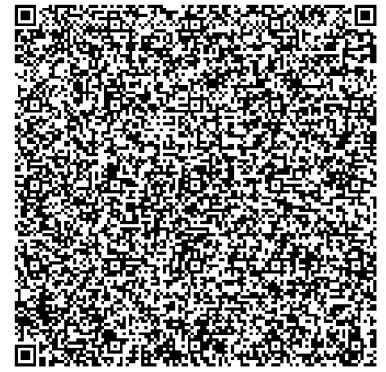


TAX INVOICE



( 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 : GJ01ELI034381123 Date : 21-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 21-FEB-2024 04:33:00 PM Acknowledgement Number : 162416361967824 IRN : 0caf4600791103b1bd41f4d371c573564a 36b3401e1e083cfe338d0e512c26d4 PAN : AACCM7663A	Vessel / Voyage : MSC CLORINDA/IS406A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/7971/IS406A/INMUN/MEDUE7588431 Bill of Lading Number : MEDUE7588431
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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	85.53	40HR	1	15.00	15.00	1,282.95	0.00	1,282.95		0.00		0.00	18%	230.93	
	TOTAL							15.00	1,282.95	0.00	1,282.95		0.00		0.00		230.93	
							Sum				1,282.95		0.00				230.93	
							1,282.95									Total GST		230.93
Total Amount In USD (Excl.GST) : DOLLARS FIFTEEN ONLY																Invoice Total		1,513.88
Invoice Total ( In words ) : RUPEES ONE THOUSAND FIVE HUNDRED THIRTEEN AND PAISE EIGHTY-EIGHT 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
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------