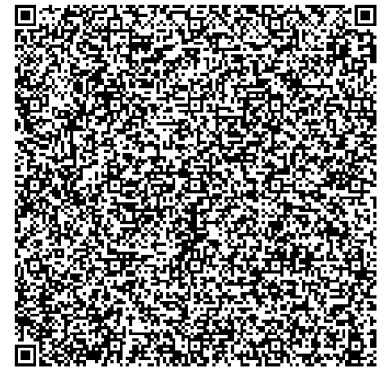


TAX INVOICE



( 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

<b>GSTIN :</b> 24AACCM7663A1ZR <b>Serial no. of Invoice :</b> GJ01ELI043061223 <b>Date :</b> 20-MAR-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 20-MAR-2024 12:35:00 PM <b>Acknowledgement Number :</b> 162416626161129 <b>IRN :</b> c28884d1baede020abc8ae1af5e7f4b8e4 9b338695ab2266d6b6d1898ee5bb16 <b>PAN :</b> AACCM7663A	<b>Vessel / Voyage :</b> MSC AURIGA/IS409A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEGHORN <b>Port of Destination :</b> <b>REF :</b> MSC/13625/IS409A/INMUN/MEDUE7974938 <b>Bill of Lading Number :</b> MEDUE7974938
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <span style="margin-left: 100px;">Pin Code : 682016</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	85.38	40HR	1	15.00	15.00	1,280.70	0.00	1,280.70		0.00		0.00	18%	230.53	
	<b>TOTAL</b>							15.00	1,280.70	0.00	1,280.70		0.00		0.00		230.53	
<b>Total</b>							Sum				1,280.70		0.00				230.53	
							1,280.70									Total GST		230.53
<b>Total Amount In USD (Excl.GST) : DOLLARS FIFTEEN ONLY</b>												<b>Invoice Total</b>		1,511.23				
<b>Invoice Total ( In words ) : RUPEES ONE THOUSAND FIVE HUNDRED ELEVEN AND PAISE TWENTY-THREE ONLY</b>																		

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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