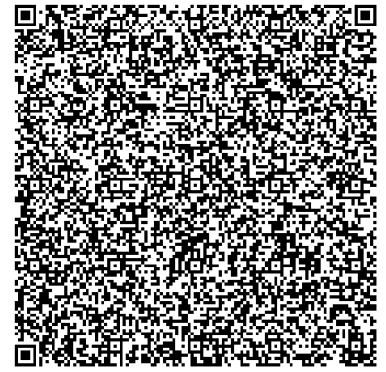


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC AGENCY (INDIA) PVT. LTD**  
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .  
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India  
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com  
 State : TAMIL NADU

|  |  |
|--|--|
| GSTIN : 33AACCM7663A1ZS<br>Serial no. of Invoice : TN01ELI000010123<br>Date : 07-APR-2023<br>Type of Invoice : Export<br>A/c Code : S15647<br>Customer Code : S23228<br>Acknowledgement Date : 07-APR-2023 08:26:00 PM<br>Acknowledgement Number : 152314334152882<br>IRN : e391914fa5dc72db0646b117ed9267c968<br>8cf0699a3d6452b2dd5eb9afbdb8c2<br>PAN : AACCM7663A | Vessel / Voyage : MSC SPRING III/SI313R<br>Line : Mediterranean Shipping Company<br>Port of Loading : ENNORE<br>Port of Discharge : LE HAVRE<br>Port of Destination :<br>REF : MSC/15226/SI313R/INENR/MEDUIU288938<br>Bill of Lading Number : MEDUIU288938 |
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|   |   |
|---|---|
| Details of Receiver (Billed To)<br>Name : SHIPMENT SOLUTIONS PVT LIMITED<br>Address : FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br>State : KERALA<br>State Code : 32<br>GSTIN / Unique ID : 32AAXCS7126B1ZB<br>PAN : AAXCS7126B | Place of Supply : KERALA<br>State : KERALA<br>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  | 85.07   | 40HR      | 1   | 20.00    | 20.00 | 1,701.40 | 0.00              | 1,701.40      |      | 0.00   |      | 0.00   | 18%  | 306.25 |               |          |
|  | TOTAL                 |          |      |         |           |     |          | 20.00 | 1,701.40 | 0.00              | 1,701.40      |      | 0.00   |      | 0.00   |      | 306.25 |               |          |
|  |                       |          |      |         |           |     | Sum      |       |          |                   | 1,701.40      |      | 0.00   |      |        |      | 306.25 |               |          |
|  |                       |          |      |         |           |     | 1,701.40 |       |          |                   |               |      |        |      |        |      |        | 306.25        |          |
| Total Amount In USD (Excl.GST) : DOLLARS TWENTY ONLY                             |                       |          |      |         |           |     |          |       |          |                   |               |      |        |      |        |      |        |               |          |
| Invoice Total ( In words ) : RUPEES TWO THOUSAND SEVEN AND PAISE SIXTY-FIVE ONLY |                       |          |      |         |           |     |          |       |          |                   |               |      |        |      |        |      |        | Invoice Total | 2,007.65 |

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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<br>-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><br>Authorised Signatory |
|---|--|