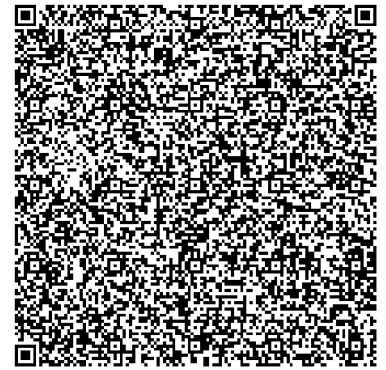


TAX INVOICE



(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 Serial no. of Invoice : TN01ELI001360223 Date : 19-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 19-MAY-2023 01:31:00 PM Acknowledgement Number : 152314665357978 IRN : 33a557ddac7dfa1280311cbcff60f60c9c7 145712714d172476aade5756f3cd6 PAN : AACCM7663A	Vessel / Voyage : MSC SPRING III/SI320R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : PORT LOUIS Port of Destination : REF : MSC/15226/SI320R/INENR/MEDUIU881914 Bill of Lading Number : MEDUIU881914
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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	84.32	40HR	1	13.00	13.00	1,096.16	0.00	1,096.16		0.00		0.00	18%	197.31	
	TOTAL							13.00	1,096.16	0.00	1,096.16		0.00		0.00		197.31	
							Sum				1,096.16		0.00				197.31	
							1,096.16									Total GST		197.31
Total Amount In USD (Excl.GST) : DOLLARS THIRTEEN ONLY																Invoice Total		1,293.47
Invoice Total (In words) : RUPEES ONE THOUSAND TWO HUNDRED NINETY-THREE AND PAISE FORTY-SEVEN 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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