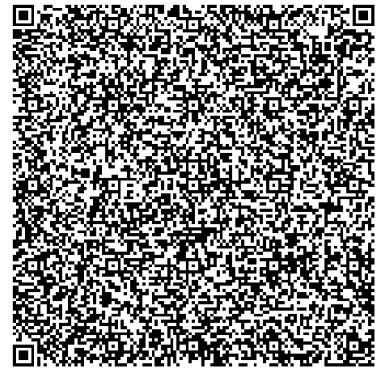


TAX INVOICE



( 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 : TN01ELI001590223<br>Date : 26-MAY-2023<br>Type of Invoice : Export<br>A/c Code : S15647<br>Customer Code : S23228<br>Acknowledgement Date : 26-MAY-2023 01:06:00 PM<br>Acknowledgement Number : 152314722196058<br>IRN : 6cd1ff032b56a9ad4a644d3e1bd7123bc3d6fe50e504883197d36044e92640f8<br>PAN : AACCM7663A | Vessel / Voyage : MSC SPRING III/SI321R<br>Line : Mediterranean Shipping Company<br>Port of Loading : ENNORE<br>Port of Discharge : BALTIMORE<br>Port of Destination :<br>REF : MSC/15226/SI321R/INENR/MEDUIV060682<br>Bill of Lading Number : MEDUIV060682 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                                               |                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| Details of Receiver (Billed To)<br>Name : SHIPMENT SOLUTIONS PVT LIMITED<br>Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM 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  | 84.70   | 40HR      | 1   | 10.00  | 10.00 | 847.00 | 0.00              | 847.00        |      | 0.00   |      | 0.00   | 18%       | 152.46 |               |        |
|                                                                                       | TOTAL                 |          |      |         |           |     |        | 10.00 | 847.00 | 0.00              | 847.00        |      | 0.00   |      | 0.00   |           | 152.46 |               |        |
|                                                                                       |                       |          |      |         |           |     | Sum    |       |        |                   | 847.00        |      | 0.00   |      |        |           | 152.46 |               |        |
|                                                                                       |                       |          |      |         |           |     | 847.00 |       |        |                   |               |      |        |      |        | Total GST |        | 152.46        |        |
| Total Amount In USD (Excl.GST) : DOLLARS TEN ONLY                                     |                       |          |      |         |           |     |        |       |        |                   |               |      |        |      |        |           |        | Invoice Total | 999.46 |
| Invoice Total ( In words ) : RUPEES NINE HUNDRED NINETY-NINE AND PAISE FORTY-SIX ONLY |                       |          |      |         |           |     |        |       |        |                   |               |      |        |      |        |           |        |               |        |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| 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 -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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|