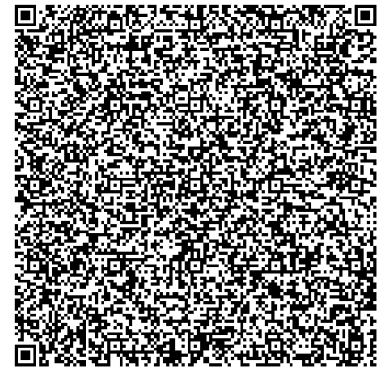


TAX INVOICE



( 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 : TN01ELI001750323 Date : 01-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 01-JUN-2023 11:47:00 PM Acknowledgement Number : 152314776484691 IRN : b02e13e8b487c2424a5213d69f3ccad285 7206ed15215bcf2e10164a70f0dfd4 PAN : AACCM7663A	Vessel / Voyage : MSC SPRING III/SI322R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : LE HAVRE Port of Destination : REF : MSC/15226/SI322R/INENR/MEDIUIV192246 Bill of Lading Number : MEDIUIV192246
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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	85.24	40HR	1	20.00	20.00	1,704.80	0.00	1,704.80		0.00		0.00	18%	306.86	
	TOTAL							20.00	1,704.80	0.00	1,704.80		0.00		0.00		306.86	
							Sum				1,704.80		0.00				306.86	
							1,704.80											Total GST 306.86
Total Amount In USD (Excl.GST) : DOLLARS TWENTY ONLY																Invoice Total 2,011.66		
Invoice Total ( In words ) : RUPEES TWO THOUSAND ELEVEN AND PAISE SIXTY-SIX 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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