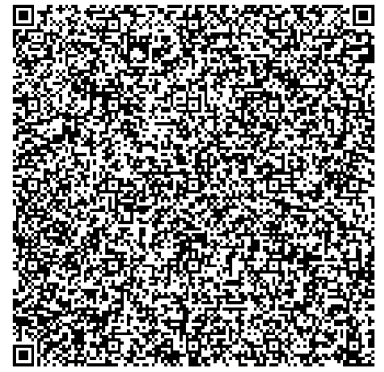


TAX INVOICE



( 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

<b>GSTIN :</b> 33AACCM7663A1ZS <b>Serial no. of Invoice :</b> TN01ELI005210823 <b>Date :</b> 03-NOV-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 03-NOV-2023 12:10:00 PM <b>Acknowledgement Number :</b> 152316154915955 <b>IRN :</b> 32d3581d80b5024113e9f234eb8d98319f 64adfeabdfcf433508cc279228b8b7 <b>PAN :</b> AACCM7663A	<b>Vessel / Voyage :</b> MSC SPRING III/SI344R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> FELIXSTOWE <b>Port of Destination :</b> <b>REF :</b> MSC/15226/SI344R/INENR/MEDUUI887842 <b>Bill of Lading Number :</b> MEDUUI887842
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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: 20px;">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	85.65	40HR	1	10.00	10.00	856.50	0.00	856.50		0.00		0.00	18%	154.17		
	<b>TOTAL</b>							10.00	856.50	0.00	856.50		0.00		0.00		154.17		
<b>Total</b>											856.50		0.00				154.17		
<b>Sum</b>												856.50		0.00				154.17	
<b>856.50</b>																		<b>Total GST</b>	<b>154.17</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS TEN ONLY</b>													<b>Invoice Total</b>		<b>1,010.67</b>				
<b>Invoice Total ( In words ) : RUPEES ONE THOUSAND TEN AND PAISE SIXTY-SEVEN 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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