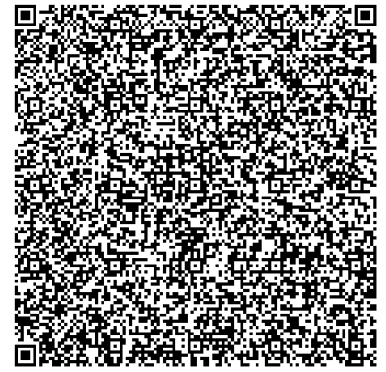


TAX INVOICE



(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 : TN01ELI006470823 Date : 25-NOV-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 25-NOV-2023 01:18:00 PM Acknowledgement Number : 152316343730103 IRN : 4b91c76e68e187ff2e1fe11a5a8dfd5a8ee 55b81bf5ff327c0497bdd2e547370 PAN : AACCM7663A	Vessel / Voyage : MSC SPRING III/SI347R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : ANTWERP Port of Destination : REF : MSC/15226/SI347R/INENR/MEDUJ6109295 Bill of Lading Number : MEDUJ6109295
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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	85.82	40HR	1	10.00	10.00	858.20	0.00	858.20		0.00		0.00	18%	154.48	
	TOTAL							10.00	858.20	0.00	858.20		0.00		0.00		154.48	
							Sum				858.20		0.00				154.48	
							858.20									Total GST	154.48	
Total Amount In USD (Excl.GST) : DOLLARS TEN ONLY																Invoice Total		1,012.68
Invoice Total (In words) : RUPEES ONE THOUSAND TWELVE AND PAISE SIXTY-EIGHT 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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