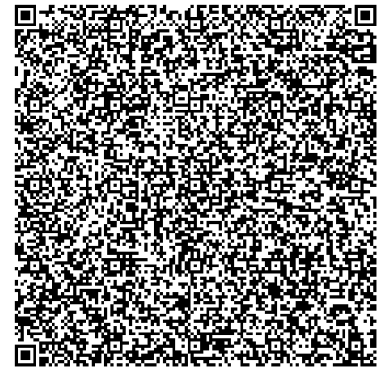


TAX INVOICE



( 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 : TN01ELI010751023 Date : 06-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 06-JAN-2024 10:24:00 AM Acknowledgement Number : 152416730696684 IRN : 35668d7ba41c223c01d88cd477061f2f90 ba88b1788eb9213e3b2d121b786b43 PAN : AACCM7663A	Vessel / Voyage : MSC ELSA 3/SA401R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : FELIXSTOWE Port of Destination : REF : MSC/10420/SA401R/INENR/MEDUUI775880 Bill of Lading Number : MEDUUI775880
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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	85.71	40HR	1	10.00	10.00	857.10	0.00	857.10		0.00		0.00	18%	154.28	
	TOTAL							10.00	857.10	0.00	857.10		0.00		0.00		154.28	
							Sum				857.10		0.00				154.28	
							857.10									Total GST		154.28
Total Amount In USD (Excl.GST) : DOLLARS TEN ONLY																Invoice Total		1,011.38
Invoice Total ( In words ) : RUPEES ONE THOUSAND ELEVEN AND PAISE THIRTY-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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