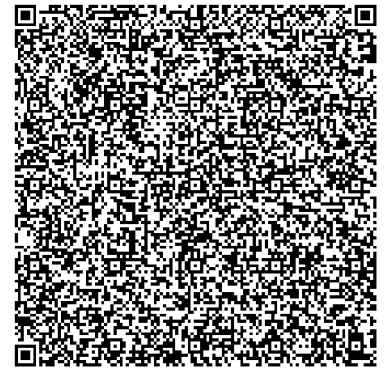


TAX INVOICE



( 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 : TN01ELI014771123 Date : 09-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 09-FEB-2024 02:35:00 PM Acknowledgement Number : 152417047786958 IRN : efc7799a31e203f977bd0cc60b27f60ba9f 8ad513f821101c817fd8daeb3f59b PAN : AACCM7663A	Vessel / Voyage : MSC ROWAN/SI405R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HOUSTON Port of Destination : REF : MSC/14729/SI405R/INENR/MEDUE7205879 Bill of Lading Number : MEDUE7205879
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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	85.64	40HR	1	10.00	10.00	856.40	0.00	856.40		0.00		0.00	18%	154.15	
	TOTAL							10.00	856.40	0.00	856.40		0.00		0.00		154.15	
							Sum				856.40		0.00				154.15	
							856.40									Total GST		154.15
Total Amount In USD (Excl.GST) : DOLLARS TEN ONLY																Invoice Total		1,010.55
Invoice Total ( In words ) : RUPEES ONE THOUSAND TEN AND PAISE FIFTY-FIVE 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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