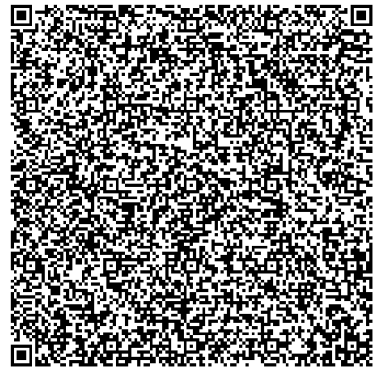


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
207, Second Floor, DNJ Complex, Near CVR Gate,,Gopalpuram, Sri Potti Sriramulu
Nellore, A P

TEL-FAX : 0861-2377789,India

CIN: U63090MH2001PTC133288

samskrishnapatnam@samsaraship
ping.com

State : ANDHRA PRADESH

GSTIN : 37AACCM4945P2ZT
Serial no. of Invoice : AP02EMI041270621
Date : 08-SEP-2021
Type of Invoice : Export
A/c Code : H02261
Customer Code : H03865
Acknowledgement Date : 08-SEP-2021 04:42:00 PM
Acknowledgement Number : 112111596166053
IRN : 0cf24bebf8241bbf822e20972bd573c5fe3
5c5a41b56939a0df51c331342d49c

Vessel / Voyage : MSC JANIS 3/SV131A
Line : Mediterranean Shipping Company
Port of Loading : KRISHNAPATNAM
Port of Discharge : HOUSTON
Port of Destination :
REF : MSC/12492/SV131A/INKRI/MEDUMW107590
Bill of Lading Number : MEDUMW107590

Details of Receiver (Billed To)
Name : HYSON EXPORTS PRIVATE LIMITED
Address : PLOT NO.6&7 APIIC INDUSTRIAL
PARK,MAMBATTU KADALUR VILLAGE
TADA MANDAL SULLURPET,NELLORE
State : ANDHRA PRADESH Pin Code : 524121
State Code : 37
GSTIN / Unique ID : 37AACCH5240E1ZW

Place of Supply : ANDHRA PRADESH
State : ANDHRA PRADESH
State Code : 37

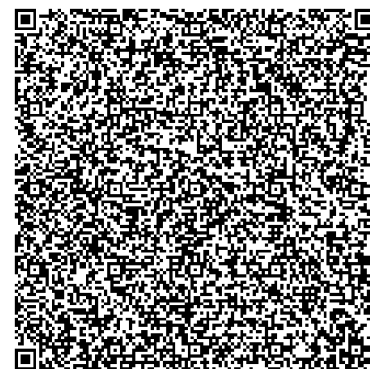
S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST	
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount
1	Mandatory User Charges	996799	INR	1	40HR	1	165.00	0.00	165.00	0.00	165.00	9%	14.85	9%	14.85		0.00
2	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00	9%	36.00	9%	36.00		0.00
	TOTAL							0.00	565.00	0.00	565.00		50.85		50.85		0.00
3	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	76.40	40HR	1	250.00	250.00	19,100.00	0.00	19,100.00	9%	1,719.00	9%	1,719.00		0.00
4	CHASSIS USAGE CHARGE	996519	USD	76.40	40HR	1	80.00	80.00	6,112.00	0.00	6,112.00	9%	550.08	9%	550.08		0.00
5	WHARFAGE	996519	USD	76.40	40HR	1	68.19	68.19	5,209.72	0.00	5,209.72	9%	468.87	9%	468.87		0.00
6	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	76.40	40HR	1	18.00	18.00	1,375.20	0.00	1,375.20	9%	123.77	9%	123.77		0.00
	TOTAL							416.19	31,796.92	0.00	31,796.92		2,861.72		2,861.72		0.00

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 Mediterranean Shipping Company S A

As Agent for MSC Agency (INDIA) Pvt Ltd

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
207, Second Floor, DNJ Complex, Near CVR Gate,,Gopalpuram, Sri Potti Sriramulu
Nellore, A P
TEL-FAX : 0861-2377789,India
CIN: U63090MH2001PTC133288

samskrishnapatnam@samsarashipping.com

State : ANDHRA PRADESH

GSTIN : 37AACCM4945P2ZT Serial no. of Invoice : AP02EMI041270621 Date : 08-SEP-2021 Type of Invoice : Export A/c Code : H02261 Customer Code : H03865 Acknowledgement Date : 08-SEP-2021 04:42:00 PM Acknowledgement Number : 112111596166053 IRN : 0cf24bebf8241bbf822e20972bd573c5fe35c5a41b56939a0df51c331342d49c	Vessel / Voyage : MSC JANIS 3/SV131A Line : Mediterranean Shipping Company Port of Loading : KRISHNAPATNAM Port of Discharge : HOUSTON Port of Destination : REF : MSC/12492/SV131A/INKRI/MEDUMW107590 Bill of Lading Number : MEDUMW107590
---	--

Details of Receiver (Billed To) Name : HYSON EXPORTS PRIVATE LIMITED Address : PLOT NO.6&7 APIIC INDUSTRIAL PARK,MAMBATTU KADALUR VILLAGE TADA MANDAL SULLURPET,NELLORE State : ANDHRA PRADESH State Code : 37 GSTIN / Unique ID : 37AACCH5240E1ZW Pin Code : 524121	Place of Supply : ANDHRA PRADESH State : ANDHRA PRADESH State Code : 37
---	--

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
7	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00	9%	378.00	9%	378.00		0.00
8	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	16,917.00	0.00	16,917.00	0.00	16,917.00	9%	1,522.53	9%	1,522.53		0.00
9	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
10	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00	9%	117.00	9%	117.00		0.00
	TOTAL							0.00	22,917.00	0.00	22,917.00		2,062.53		2,062.53		0.00
11	TERMINAL HANDLING CHARGE	996711	USD	76.40	40HR	1	500.00	500.00	38,200.00	0.00	38,200.00	9%	3,438.00	9%	3,438.00		0.00
	TOTAL							500.00	38,200.00	0.00	38,200.00		3,438.00		3,438.00		0.00

Total	Sum	93,478.92	8,413.10	8,413.10	16,826.20
--------------	------------	-----------	----------	----------	-----------

Total Amount In USD (Excl.GST) : DOLLARS NINE HUNDRED SIXTEEN AND CENTS NINETEEN ONLY

Invoice Total 110,305.12

Invoice Total (In words) : RUPEES ONE LAKH TEN THOUSAND THREE HUNDRED FIVE AND PAISE TWELVE 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 Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
--	---