

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**P square, Second floor, 47-7-11, 4th Lane,,Dwarakanagar lane, Visakhapatnam, 530016**  
**,India**  
**CIN: U63090MH2001PTC133288**  
**State : ANDHRA PRADESH**  
**in363-**  
**comm.vishakapatnam@msc.com**

<b>GSTIN :</b> 37AACCM4945P2ZT <b>Serial no. of Invoice :</b> AP03EMI269981123 <b>Date :</b> 17-FEB-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S02133 - 1000480899 <b>Customer Code :</b> S02133 - 1000480899  <b>Acknowledgement Date :</b> <b>Acknowledgement Number :</b> <b>IRN :</b> <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC TIA II/SV407R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> VISAKHAPATNAM <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/15125/SV407R/INVTZ/MEDUJ6976735 <b>Bill of Lading Number :</b> MEDUJ6976735
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SIVA SAI EXPORTS <b>Address :</b> D. No 5-60-2/15,4/2, Ashok Nagar,GUNTUR <b>State :</b> ANDHRA PRADESH <b>Pin Code :</b> 522002 <b>State Code :</b> 37 <b>GSTIN / Unique ID :</b> <b>PAN :</b> ABJFS6407R	<b>Place of Supply :</b> ANDHRA PRADESH  <b>State :</b> ANDHRA PRADESH <b>State Code :</b> 37
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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	Seal Charges	996799	USD	85.39	40HR	1	8.00	8.00	683.12	0.00	683.12	9%	61.48	9%	61.48		0.00
	TOTAL							8.00	683.12	0.00	683.12		61.48		61.48		0.00
2	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
3	Additional Handling / Transportation/ Other Services	996799	INR		NO BASIS	1	1,500.00	1,500.00	1,500.00	0.00	1,500.00	9%	135.00	9%	135.00		0.00
4	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00	9%	150.75	9%	150.75		0.00
5	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00	9%	382.50	9%	382.50		0.00
	TOTAL							7,925.00	7,925.00	0.00	7,925.00		713.25		713.25		0.00

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<p align="center"><b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b>  <b>C/o MSC AGENCY (INDIA) PVT. LTD</b>  <b>P square, Second floor, 47-7-11, 4th Lane,,Dwarakanagar lane, Visakhapatnam, 530016</b>  <b>,India</b>  <b>CIN: U63090MH2001PTC133288</b>  <b>State : ANDHRA PRADESH</b></p> <p align="right">in363- comm.vishakapatnam@msc.com</p>																		
<b>GSTIN :</b> 37AACCM4945P2ZT <b>Serial no. of Invoice :</b> AP03EMI269981123 <b>Date :</b> 17-FEB-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S02133 - 1000480899 <b>Customer Code :</b> S02133 - 1000480899  <b>Acknowledgement Date :</b> <b>Acknowledgement Number :</b>  <b>IRN :</b>  <b>PAN :</b> AACCM4945P									<b>Vessel / Voyage :</b> MSC TIA II/SV407R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> VISAKHAPATNAM <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/15125/SV407R/INVTZ/MEDUJ6976735 <b>Bill of Lading Number :</b> MEDUJ6976735									
<b>Details of Receiver (Billed To)</b>  <b>Name :</b> SIVA SAI EXPORTS  <b>Address :</b> D. No 5-60-2/15,4/2, Ashok Nagar,GUNTUR  <b>State :</b> ANDHRA PRADESH <b>Pin Code :</b> 522002 <b>State Code :</b> 37 <b>GSTIN / Unique ID :</b> <b>PAN :</b> ABJFS6407R									<b>Place of Supply :</b> ANDHRA PRADESH    <b>State :</b> ANDHRA PRADESH <b>State Code :</b> 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	
6	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	24,070.00	24,070.00	24,070.00	0.00	24,070.00	9%	2,166.30	9%	2,166.30			0.00
TOTAL								24,070.00	24,070.00	0.00	24,070.00		2,166.30		2,166.30			0.00
Total											Sum	32,678.12	2,941.03	2,941.03				
Total Amount In USD (Excl.GST) : DOLLARS EIGHT ONLY														Total GST	5,882.06			
Invoice Total ( In words ) : RUPEES THIRTY-EIGHT THOUSAND FIVE HUNDRED SIXTY AND PAISE EIGHTEEN ONLY														Invoice Total	38,560.18			

Kindly make payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details-Curr A/C -00600350009540, HDFC Bank Ltd,Fort, Mumbai . IFSC Code- HDFC0000060.

For MSC Mediterranean Shipping Company S A

MSC (Agency) India Pvt Ltd  
As Agents