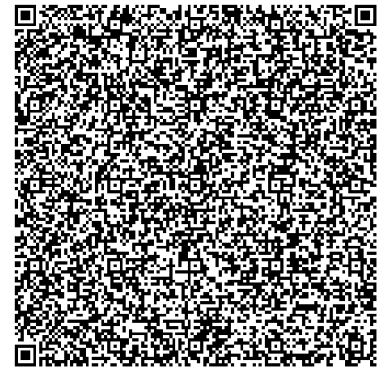


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o 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**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EDI004210423 <b>Date :</b> 14-JUL-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S22491 - 1001124403 <b>Customer Code :</b> S22491 - 1001124403  <b>Acknowledgement Date :</b> 14-JUL-2023 03:16:00 PM <b>Acknowledgement Number :</b> 152315115268901 <b>IRN :</b> e816146d54aed3795cc19bb6df0b92243 6770cb77064352d4d549b2c307a0f4d <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SPRING III/SI327B <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/15226/SI327B/INENR/MEDIUIV225459 <b>Bill of Lading Number :</b> MEDIUIV225459
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SIVA SAI MARINE <b>Address :</b> 4TH FLR FLAT NO T2A KRISHNA NAGAR,GOPI KRISHNA RESIDENCY,GUNTUR <b>State :</b> ANDHRA PRADESH <b>Pin Code :</b> 522006 <b>State Code :</b> 37 <b>GSTIN / Unique ID :</b> 37ADXFS4669P1ZM <b>PAN :</b> ADXFS4669P	<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	Export Detention	999794	USD	84.43	40HR	1	4,420.00	4,420.00	373,180.60	0.00	373,180.60		0.00		0.00	18%	67,172.51		
	<b>TOTAL</b>							4,420.00	373,180.60	0.00	373,180.60		0.00		0.00		67,172.51		
<b>Total</b>									<b>Sum</b>		373,180.60		0.00					67,172.51	
												<b>Total GST</b>						67,172.51	
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS FOUR THOUSAND FOUR HUNDRED TWENTY ONLY																		<b>Invoice Total</b>	440,353.11
<b>Invoice Total ( In words ) :</b> RUPEES FOUR LAKH FORTY THOUSAND THREE HUNDRED FIFTY-THREE AND PAISE ELEVEN 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 - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A  MSC (Agency) India Pvt Ltd As Agents
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