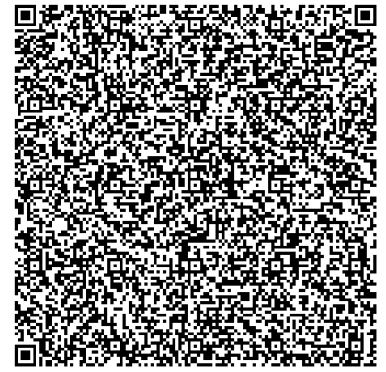


TAX INVOICE



( 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> TN01EMI196830423 <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 03:20:00 PM <b>Acknowledgement Number :</b> 152315115318136 <b>IRN :</b> f38b39463984f0ef430493326a31104d63e 6c25556931f23d174be5538bc4e3e <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	MANDATORY USER CHARGE (MUC)	996799	INR	1	40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
2	Seal Charges	996799	INR	1	40HR	1	600.00	0.00	600.00	0.00	600.00		0.00		0.00	18%	108.00
3	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
4	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	6,250.00	0.00	6,250.00	0.00	6,250.00		0.00		0.00	18%	1,125.00
5	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	17,417.00	0.00	17,417.00	0.00	17,417.00		0.00		0.00	18%	3,135.06
<b>TOTAL</b>								0.00	26,112.00	0.00	26,112.00		0.00		0.00		4,700.16
<b>Total</b>											26,112.00		0.00	<b>Total GST</b>			4,700.16
<b>Total Amount In USD (Excl.GST) :</b>														<b>Invoice Total</b>			30,812.16
<b>Invoice Total ( In words ) : RUPEES THIRTY THOUSAND EIGHT HUNDRED TWELVE AND PAISE SIXTEEN ONLY</b>																	

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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