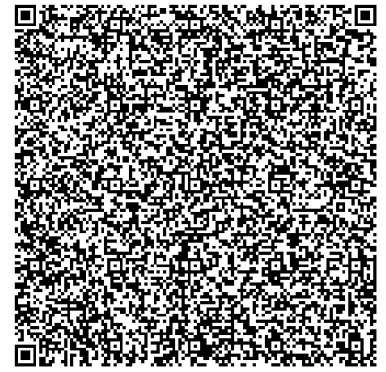


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

<p>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</p>																		
<p>State : TAMIL NADU</p>																		
<p>GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI196920423 Date : 14-JUL-2023 Type of Invoice : Export A/c Code : S22491 - 1001124403 Customer Code : S22491 - 1001124403 Acknowledgement Date : 14-JUL-2023 03:20:00 PM Acknowledgement Number : 152315115325914 IRN : d1bf82ad6bbc7b0d04529a3ca3fa8158ee PAN : AACCM4945P</p>								<p>Vessel / Voyage : MSC SPRING III/SI327B Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15226/SI327B/INENR/MEDIUIV643842 Bill of Lading Number : MEDIUIV643842</p>										
<p>Details of Receiver (Billed To) Name : SIVA SAI MARINE Address : 4TH FLR FLAT NO T2A KRISHNA NAGAR,GOPI KRISHNA RESIDENCY,GUNTUR State : ANDHRA PRADESH Pin Code : 522006 State Code : 37 GSTIN / Unique ID : 37ADXFS4669P1ZM PAN : ADXFS4669P</p>								<p>Place of Supply : ANDHRA PRADESH State : ANDHRA PRADESH State Code : 37</p>										
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	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
3	Seal Charges	996799	INR	1	40HR	1	600.00	0.00	600.00	0.00	600.00		0.00		0.00	18%	108.00	
4	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	
5	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	
TOTAL								0.00	9,195.00	0.00	9,195.00		0.00		0.00			

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

GSTIN :	33AACCM4945P1Z2	Vessel / Voyage :	MSC SPRING III/SI327B
Serial no. of Invoice :	TN01EMI196920423	Line :	Mediterranean Shipping Company
Date :	14-JUL-2023	Port of Loading :	ENNORE
Type of Invoice :	Export	Port of Discharge :	SAINT PETERSBURG
A/c Code :	S22491 - 1001124403	Port of Destination :	
Customer Code :	S22491 - 1001124403	REF :	MSC/15226/SI327B/INENR/MEDUIV643842
Acknowledgement Date :	14-JUL-2023 03:20:00 PM	Bill of Lading Number :	MEDUIV643842
Acknowledgement Number :	152315115325914		
IRN :	d1bf82ad6bbc7b0d04529a3ca3fa8158ee 1c2ac4bbe6cdc059f189e35bf26f3e		
PAN :	AACCM4945P		
Details of Receiver (Billed To)		Place of Supply :	
Name :	SIVA SAI MARINE	ANDHRA PRADESH	
Address :	4TH FLR FLAT NO T2A KRISHNA NAGAR,GOPI KRISHNA RESIDENCY,GUNTUR		
State :	ANDHRA PRADESH	State :	
State Code :	37	ANDHRA PRADESH	
GSTIN / Unique ID :	37ADXFS4669P1ZM	State Code :	
PAN :	ADXFS4669P	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	17,417.00	0.00	17,417.00	0.00	17,417.00		0.00		0.00	18%	3,135.06
TOTAL								0.00	17,417.00	0.00	17,417.00		0.00		0.00		3,135.06
Total											Sum	26,612.00	0.00				4,790.16
											26,612.00				Total GST		4,790.16
Total Amount In USD (Excl.GST) :													Invoice Total		31,402.16		
Invoice Total (In words) : RUPEES THIRTY-ONE THOUSAND FOUR HUNDRED TWO AND PAISE SIXTEEN 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

MSC (Agency) India Pvt Ltd
As Agents