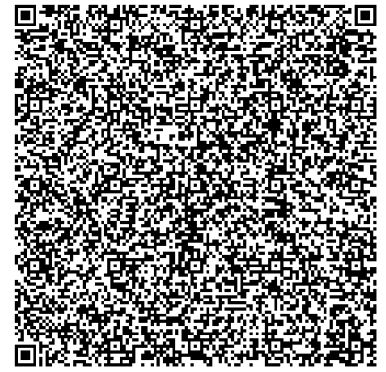


TAX INVOICE



(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**

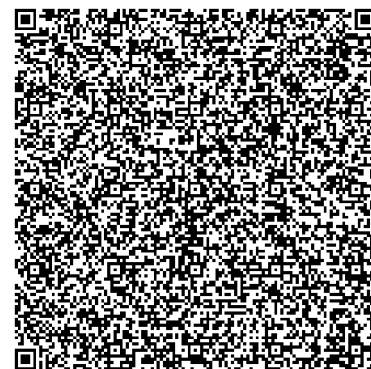
GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI288070721 Date : 11-OCT-2021 Type of Invoice : Export A/c Code : H02261 Customer Code : H03865 Acknowledgement Date : 11-OCT-2021 12:41:00 PM Acknowledgement Number : 152111195516879 IRN : 5a59893451402631ada293e691d008e5c4b3df5c8d62b101ddfe247b83edced1	Vessel / Voyage : SPIRIT OF MUMBAI/SI140R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : MIAMI Port of Destination : REF : MSC/12671/SI140R/INENR/MEDUMW638222 Bill of Lading Number : MEDUMW638222
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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
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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	WHARFAGE	996519	USD	76	40HR	1	88.40	88.40	6,718.40	0.00	6,718.40		0.00		0.00	18%	1,209.31
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	76	40HR	1	18.00	18.00	1,368.00	0.00	1,368.00		0.00		0.00	18%	246.24
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	76	40HR	1	72.00	72.00	5,472.00	0.00	5,472.00		0.00		0.00	18%	984.96
4	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	76	40HR	1	250.00	250.00	19,000.00	0.00	19,000.00		0.00		0.00	18%	3,420.00
TOTAL								428.40	32,558.40	0.00	32,558.40		0.00		0.00		5,860.51
5	Mandatory User Charges	996799	INR	1	40HR	1	165.00	0.00	165.00	0.00	165.00		0.00		0.00	18%	29.70
6	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00
TOTAL								0.00	565.00	0.00	565.00		0.00		0.00		101.70

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
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TAX INVOICE



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 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com

State : **TAMIL NADU**

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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		
7	TERMINAL HANDLING CHARGE	996711	USD	76	40HR	1	500.00	500.00	38,000.00	0.00	38,000.00		0.00		0.00	18%	6,840.00		
TOTAL								500.00	38,000.00	0.00	38,000.00		0.00		0.00	18%	6,840.00		
8	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		0.00		0.00	18%	756.00		
9	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		
10	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00		
11	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	23,417.00	0.00	23,417.00		0.00		0.00		0.00		4,215.06
Total											94,540.40		0.00					17,017.27	
Sum											94,540.40		0.00					17,017.27	
Total												Total GST		17,017.27					

Total Amount In USD (Excl.GST) : DOLLARS NINE HUNDRED TWENTY-EIGHT AND CENTS FORTY ONLY **Invoice Total** 111,557.67

Invoice Total (In words) : RUPEES ONE LAKH ELEVEN THOUSAND FIVE HUNDRED FIFTY-SEVEN AND PAISE SIXTY-SEVEN 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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