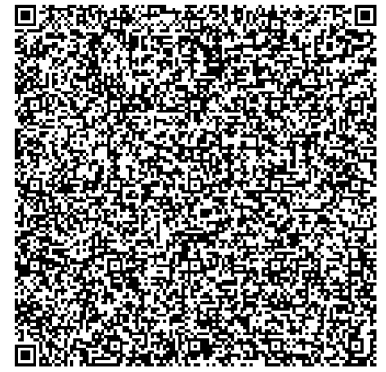


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

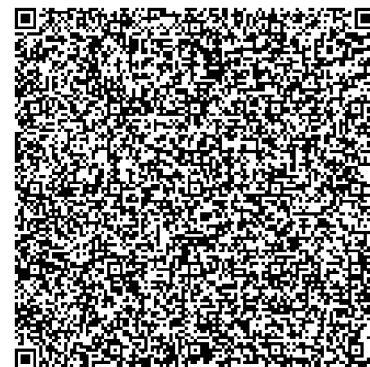
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com
State : TAMIL NADU

| | |
|--|--|
| GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI362500822 Date : 19-NOV-2022 Type of Invoice : Export A/c Code : H02261 Customer Code : H03865 Acknowledgement Date : 19-NOV-2022 02:30:00 PM Acknowledgement Number : 152213286931672 IRN : 24adb92c60c7c2ed524f5e308c14261323 c26370cdd40749b030ef43b59c47be PAN : AACCM4945P | Vessel / Voyage : MSC CHERYL 3/SI246R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HOUSTON Port of Destination : REF : MSC/12494/SI246R/INENR/MEDUO2362343 Bill of Lading Number : MEDUO2362343 |
|--|--|

| | |
|---|--|
| 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 PAN : AACCH5240E | Place of Supply : ANDHRA PRADESH State : ANDHRA PRADESH State Code : 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 |
| 1 | ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD) | 996519 | USD | 84.64 | 40HR | 1 | 18.00 | 18.00 | 1,523.52 | 0.00 | 1,523.52 | | 0.00 | | 0.00 | 18% | 274.23 |
| 2 | WHARFAGE | 996519 | USD | 84.64 | 40HR | 1 | 80.00 | 80.00 | 6,771.20 | 0.00 | 6,771.20 | | 0.00 | | 0.00 | 18% | 1,218.82 |
| 3 | CHASSIS USAGE CHARGE | 996519 | USD | 84.64 | 40HR | 1 | 125.00 | 125.00 | 10,580.00 | 0.00 | 10,580.00 | | 0.00 | | 0.00 | 18% | 1,904.40 |
| TOTAL | | | | | | | | 223.00 | 18,874.72 | 0.00 | 18,874.72 | | 0.00 | | 0.00 | | 3,397.45 |
| 4 | MANDATORY USER CHARGE (MUC) | 996799 | INR | | 1 40HR | 1 | 170.00 | 170.00 | 170.00 | 0.00 | 170.00 | | 0.00 | | 0.00 | 18% | 30.60 |
| 5 | Reefer Documentation Charges | 996799 | INR | | 1 40HR | 1 | 500.00 | 500.00 | 500.00 | 0.00 | 500.00 | | 0.00 | | 0.00 | 18% | 90.00 |
| TOTAL | | | | | | | | 670.00 | 670.00 | 0.00 | 670.00 | | 0.00 | | 0.00 | | 120.60 |

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 CHERYL 3/SI246R |
| Serial no. of Invoice : | TN01EMI362500822 | Line : | Mediterranean Shipping Company |
| Date : | 19-NOV-2022 | Port of Loading : | ENNORE |
| Type of Invoice : | Export | Port of Discharge : | HOUSTON |
| A/c Code : | H02261 | Port of Destination : | |
| Customer Code : | H03865 | REF : | MSC/12494/SI246R/INENR/MEDUO2362343 |
| Acknowledgement Date : | 19-NOV-2022 02:30:00 PM | Bill of Lading Number : | MEDUO2362343 |
| Acknowledgement Number : | 152213286931672 | | |
| IRN : | 24adb92c60c7c2ed524f5e308c14261323 | | |
| PAN : | AACCM4945P | | |

| | | | |
|---------------------------------|-----------------------------------|-------------------|----------------|
| Details of Receiver (Billed To) | | Place of Supply : | |
| Name : | HYSON EXPORTS PRIVATE LIMITED | ANDHRA PRADESH | |
| Address : | PLOT NO.6&7 APIIC INDUSTRIAL PARK | | |
| State : ANDHRA PRADESH | Pin Code : 524121 | | |
| State Code : | 37 | State : | ANDHRA PRADESH |
| GSTIN / Unique ID : | 37AACCH5240E1ZW | State Code : | 37 |
| PAN : | AACCH5240E | | |

| 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 | Seal Charges | 996799 | INR | 1 | 40HR | 1 | 550.00 | 550.00 | 550.00 | 0.00 | 550.00 | | 0.00 | | 0.00 | 18% | 99.00 | |
| 7 | Equipment Surcharge | 996799 | INR | 1 | 40HR | 1 | 1,675.00 | 1,675.00 | 1,675.00 | 0.00 | 1,675.00 | | 0.00 | | 0.00 | 18% | 301.50 | |
| 8 | Export Container Facilitation and Admin Charges | 996799 | INR | 1 | NO BASIS | 1 | 4,250.00 | 4,250.00 | 4,250.00 | 0.00 | 4,250.00 | | 0.00 | | 0.00 | 18% | 765.00 | |
| 9 | TERMINAL HANDLING CHARGE | 996711 | INR | 1 | 40HR | 1 | 17,417.00 | 17,417.00 | 17,417.00 | 0.00 | 17,417.00 | | 0.00 | | 0.00 | 18% | 3,135.06 | |
| TOTAL | | | | | | | | 23,892.00 | 23,892.00 | 0.00 | 23,892.00 | | 0.00 | | 0.00 | | | 4,300.56 |
| Total | | | | | | | | Sum | | | 43,436.72 | | 0.00 | | | | | 7,818.61 |
| | | | | | | | | 43,436.72 | | | | | | | | Total GST | | 7,818.61 |

Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED TWENTY-THREE ONLY

Invoice Total 51,255.33

Invoice Total (In words) : RUPEES FIFTY-ONE THOUSAND TWO HUNDRED FIFTY-FIVE AND PAISE THIRTY-THREE 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

As Agent for MSC Agency (INDIA) Pvt Ltd