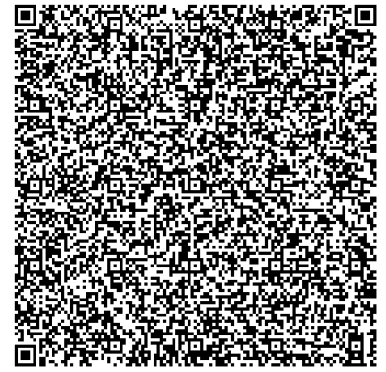


TAX INVOICE



(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

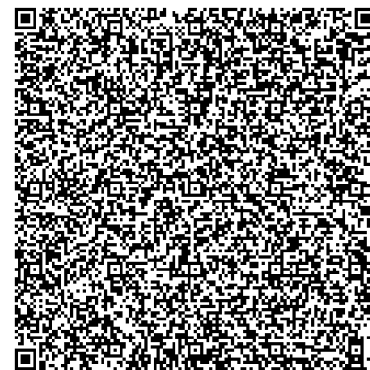
State : **TAMIL NADU**

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI419790922 Date : 27-DEC-2022 Type of Invoice : Export A/c Code : H02261 Customer Code : H03865 Acknowledgement Date : 27-DEC-2022 12:05:00 PM Acknowledgement Number : 152213552386249 IRN : 68b7015cc11888c55376f87d5a4c390740 f0917d0dc16b656b60b92795b0e871 PAN : AACCM4945P	Vessel / Voyage : MSC HIMANSHI/SI251R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/9391/SI251R/INENR/MEDUO2821439 Bill of Lading Number : MEDUO2821439
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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 PAN : AACCH5240E	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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.13	40HR	1	18.00	18.00	1,532.34	0.00	1,532.34		0.00		0.00	18%	275.82		
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.13	40HR	1	76.00	76.00	6,469.88	0.00	6,469.88		0.00		0.00	18%	1,164.58		
3	WHARFAGE	996519	USD	85.13	40HR	1	90.00	90.00	7,661.70	0.00	7,661.70		0.00		0.00	18%	1,379.11		
TOTAL								184.00	15,663.92	0.00	15,663.92		0.00		0.00			2,819.51	
4	MANDATORY USER CHARGE (MUC)	996799	INR		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		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



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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 HIMANSHI/SI251R
Serial no. of Invoice :	TN01EMI419790922	Line :	Mediterranean Shipping Company
Date :	27-DEC-2022	Port of Loading :	ENNORE
Type of Invoice :	Export	Port of Discharge :	PORT EVERGLADES
A/c Code :	H02261	Port of Destination :	
Customer Code :	H03865	REF :	MSC/9391/SI251R/INENR/MEDUO2821439
Acknowledgement Date :	27-DEC-2022 12:05:00 PM	Bill of Lading Number :	MEDUO2821439
Acknowledgement Number :	152213552386249		
IRN :	68b7015cc11888c55376f87d5a4c390740		
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			40,225.92		0.00						7,240.67
								40,225.92											

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED EIGHTY-FOUR ONLY

Invoice Total 47,466.59

Invoice Total (In words) : RUPEES FORTY-SEVEN THOUSAND FOUR HUNDRED SIXTY-SIX AND PAISE FIFTY-NINE 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