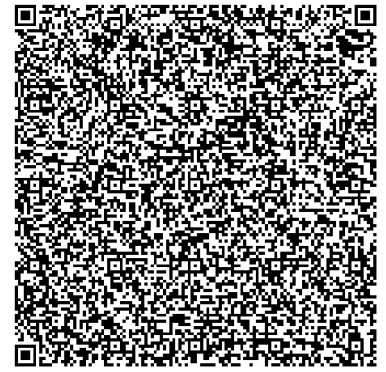


TAX INVOICE



( 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> TN01EMI253500522 <b>Date :</b> 27-AUG-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> H02261 <b>Customer Code :</b> H03865  <b>Acknowledgement Date :</b> 27-AUG-2022 08:49:00 AM <b>Acknowledgement Number :</b> 152212728145013 <b>IRN :</b> 03cc80971b2dfd559e7276293228ebd9d 45333be4079dece38a31add257ab380	<b>Vessel / Voyage :</b> SOL SINGAPORE/XA233A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> HOUSTON <b>Port of Destination :</b> <b>REF :</b> MSC/14945/XA233A/INENR/MEDIUY438836 <b>Bill of Lading Number :</b> MEDIUY438836
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> HYSON EXPORTS PRIVATE LIMITED <b>Address :</b> PLOT NO.6&7 APIIC INDUSTRIAL PARK,MAMBATTU KADALUR VILLAGE TADA MANDAL SULLURPET,NELLORE <b>State :</b> ANDHRA PRADESH <b>Pin Code :</b> 524121 <b>State Code :</b> 37 <b>GSTIN / Unique ID :</b> 37AACCH5240E1ZW	<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	CHASSIS USAGE CHARGE	996519	USD	82.06	40HR	1	125.00	125.00	10,257.50	0.00	10,257.50		0.00		0.00	18%	1,846.35	
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	82.06	40HR	1	18.00	18.00	1,477.08	0.00	1,477.08		0.00		0.00	18%	265.87	
3	WHARFAGE	996519	USD	82.06	40HR	1	80.00	80.00	6,564.80	0.00	6,564.80		0.00		0.00	18%	1,181.66	
<b>TOTAL</b>								<b>223.00</b>	<b>18,299.38</b>	<b>0.00</b>	<b>18,299.38</b>		<b>0.00</b>		<b>0.00</b>			<b>3,293.88</b>
4	Mandatory User Charges	996799	INR		40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60	
5	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
6	Seal Charges	996799	INR		40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
<b>TOTAL</b>								<b>0.00</b>	<b>1,220.00</b>	<b>0.00</b>	<b>1,220.00</b>		<b>0.00</b>		<b>0.00</b>			<b>219.60</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 - 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



( ORIGINAL FOR RECIPIENT )

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**C/o MSC AGENCY (INDIA) PVT. LTD**  
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 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com  
**State : TAMIL NADU**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI253500522 <b>Date :</b> 27-AUG-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> H02261 <b>Customer Code :</b> H03865  <b>Acknowledgement Date :</b> 27-AUG-2022 08:49:00 AM <b>Acknowledgement Number :</b> 152212728145013 <b>IRN :</b> 03cc80971b2dfd559e7276293228ebd9d45333be4079dece38a31add257ab380	<b>Vessel / Voyage :</b> SOL SINGAPORE/XA233A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> HOUSTON <b>Port of Destination :</b> <b>REF :</b> MSC/14945/XA233A/INENR/MEDIUY438836 <b>Bill of Lading Number :</b> MEDIUY438836
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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	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		
8	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	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	0.00	17,417.00	0.00	17,417.00		0.00		0.00	18%	3,135.06		
<b>TOTAL</b>								0.00	23,342.00	0.00	23,342.00		0.00		0.00			4,201.56	
<b>Total</b>									Sum		42,861.38		0.00						7,715.04
												<b>Total GST</b>				<b>7,715.04</b>			

**Total Amount In USD (Excl.GST) :** DOLLARS TWO HUNDRED TWENTY-THREE ONLY **Invoice Total 50,576.42**

**Invoice Total ( In words ) :** RUPEES FIFTY THOUSAND FIVE HUNDRED SEVENTY-SIX AND PAISE FORTY-TWO 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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