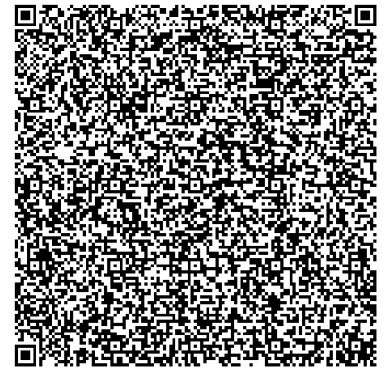


TAX INVOICE



(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 : TN01EMI311600721 Date : 26-OCT-2021 Type of Invoice : Export A/c Code : H02261 Customer Code : H03865 Acknowledgement Date : 26-OCT-2021 06:12:00 PM Acknowledgement Number : 152111252723105 IRN : 13e05a250f62cc03b656a751247c2a3b468d89ccd79c29dd9928e6eb0cc8f247	Vessel / Voyage : SPIRIT OF MUMBAI/SI142R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : MIAMI Port of Destination : REF : MSC/12671/SI142R/INENR/MEDUMW983644 Bill of Lading Number : MEDUMW983644
---	--

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
--	--

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	Administration Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
2	Special Service Request	996799	INR	1	40HR	1	1,465.00	0.00	1,465.00	0.00	1,465.00		0.00		0.00	18%	263.70	
TOTAL								0.00	1,965.00	0.00	1,965.00		0.00		0.00			353.70
Sum											1,965.00		0.00	Total GST			353.70	
Total											1,965.00		0.00	Invoice Total			2,318.70	
Total Amount In USD (Excl.GST) :												Invoice Total						
Invoice Total (In words) : RUPEES TWO THOUSAND THREE HUNDRED EIGHTEEN AND PAISE SEVENTY 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
---	---