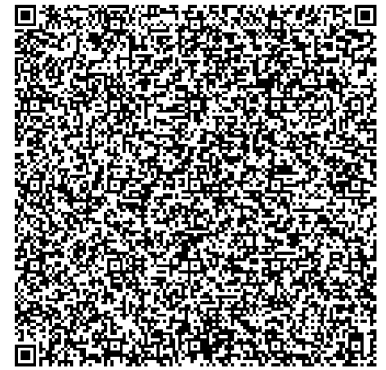


TAX INVOICE



(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 : TN01EMI420280922 Date : 27-DEC-2022 Type of Invoice : Export A/c Code : H02261 Customer Code : H03865 Acknowledgement Date : 27-DEC-2022 12:08:00 PM Acknowledgement Number : 152213552418645 IRN : e06869b031ae81a443885d5bbd31167ae8fa04ba36ff7a3c31f0d668e72f0de6 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 : Other Territory State : Other Territory State Code : 97
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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	SEAFREIGHT	996521	USD	85.13	40HR	1	6,227.00	6,227.00	530,104.51	0.00	530,104.51		0.00		0.00	5%	26,505.22
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.13	NO BASIS	1	25.00	25.00	2,128.25	0.00	2,128.25		0.00		0.00	5%	106.41
3	SUEZ CANAL SURCHARGE	996521	USD	85.13	40HR	1	170.00	170.00	14,472.10	0.00	14,472.10		0.00		0.00	5%	723.61
TOTAL								6,422.00	546,704.86	0.00	546,704.86		0.00		0.00		27,335.24

Total	Sum	546,704.86	0.00	27,335.24
			Total GST	27,335.24
Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND FOUR HUNDRED TWENTY-TWO ONLY			Invoice Total	574,040.10
Invoice Total (In words) : RUPEES FIVE LAKH SEVENTY-FOUR THOUSAND FORTY AND PAISE TEN 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
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