

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
Dr No 10-50-58/1 R K Estate, 2nd Floor,,Waltair Main Road, Ramnagar, Vishapatnam 530002
TEL : 0891 - 2525805 / 37 ,FAX : 0891 - 2525743,India
CIN: U63090MH2001PTC133288 importsvizag@samsarashipping.com
State : ANDHRA PRADESH

GSTIN : 37AACCM4945P2ZT Serial no. of Invoice : AP03EMF012770221 Date : 27-MAY-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC ISHYKA/SV121R Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : NEW YORK Port of Destination : REF : MSC/9473/SV121R/INVTZ/MEDUM7160820 Bill of Lading Number : MEDUM7160820
--	---

Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI Address : State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB	Place of Supply : KERALA State : KERALA State Code : 32
--	--

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	75.71	40HR	1	5,728.00	5,728.00	433,666.88	433,666.88	0.00		0.00		0.00		0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	75.71	NO BASIS	1	25.00	25.00	1,892.75	1,892.75	0.00		0.00		0.00		0.00
3	PIRACY RISK SURCHARGE	996521	USD	75.71	40HR	1	80.00	80.00	6,056.80	6,056.80	0.00		0.00		0.00		0.00
4	CARRIER SECURITY FEE	996521	USD	75.71	40HR	1	11.00	11.00	832.81	832.81	0.00		0.00		0.00		0.00
5	QUARTELY BUNKER RECOVERY CHARGE	996521	USD	75.71	40HR	1	1,086.00	1,086.00	82,221.06	82,221.06	0.00		0.00		0.00		0.00
6	LOW SULPHUR FUEL CONTRIBUTION	996521	USD	75.71	40HR	1	90.00	90.00	6,813.90	6,813.90	0.00		0.00		0.00		0.00
TOTAL								7,020.00	531,484.20	531,484.20	0.00		0.00		0.00		0.00
Total									Sum	531,484.20			0.00	Total GST			
								531,484.20						Invoice Total 531,484.20			

Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND TWENTY ONLY **Invoice Total** 531,484.20

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
--	---

Invoice Total (In words) : RUPEES FIVE LAKH THIRTY-ONE THOUSAND FOUR HUNDRED EIGHTY-FOUR AND PAISE TWENTY 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