

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
CIN: U63090MH2001PTC133288 **IN363-comm.cochin@msc.com**
State : KERALA

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| GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMF002740122 Date : 14-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN : | Vessel / Voyage : MSC MANASA F/SA215A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : SAVANNAH Port of Destination : REF : MSC/14391/SA215A/INCOK/MEDUI8236750 Bill of Lading Number : MEDUI8236750 |
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| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB | Place of Supply : KERALA State : KERALA State Code : 32 |
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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 | 77.81 | 40HR | 1 | 16,995.00 | 16,995.00 | 1,322,380.95 | 1,322,380.95 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| 2 | SECURITY MANIFEST DOCUMENTATION FEE | 996521 | USD | 77.81 | NO BASIS | 1 | 25.00 | 25.00 | 1,945.25 | 1,945.25 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| 3 | SUEZ CANAL SURCHARGE | 996521 | USD | 77.81 | 40HR | 1 | 110.00 | 110.00 | 8,559.10 | 8,559.10 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| TOTAL | | | | | | | | 17,130.00 | 1,332,885.30 | 1,332,885.30 | 0.00 | | 0.00 | | 0.00 | | 0.00 |

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| Total | Sum 1,332,885.30 |
| | Total GST |

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| Total Amount In USD (Excl.GST) : DOLLARS SEVENTEEN THOUSAND ONE HUNDRED THIRTY ONLY Invoice Total (In words) : RUPEES THIRTEEN LAKH THIRTY-TWO THOUSAND EIGHT HUNDRED EIGHTY-FIVE AND PAISE THIRTY ONLY | Invoice Total 1,332,885.30 |
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| 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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