

**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**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMF006190121 <b>Date :</b> 28-APR-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> <b>Acknowledgement Number :</b> <b>IRN :</b>	<b>Vessel / Voyage :</b> MAERSK AVON/2168 <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> ANTWERP <b>Port of Destination :</b> <b>REF :</b> MSC/8162/2168/INCOK/MEDUMZ807584 <b>Bill of Lading Number :</b> MEDUMZ807584
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	PEAK SEASON SURCHARGE	996521	USD	76.93	40HR	1	200.00	200.00	15,386.00	15,386.00	0.00		0.00		0.00		0.00
2	SEAFREIGHT	996521	USD	76.93	40HR	1	4,313.00	4,313.00	331,799.09	331,799.09	0.00		0.00		0.00		0.00
3	EMERGENCY REVENUE RECOVERY	996521	USD	76.93	40HR	1	200.00	200.00	15,386.00	15,386.00	0.00		0.00		0.00		0.00
<b>TOTAL</b>								<b>4,713.00</b>	<b>362,571.09</b>	<b>362,571.09</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Total</b>										<b>Sum</b>	<b>362,571.09</b>		<b>0.00</b>				
										<b>362,571.09</b>			<b>Total GST</b>				
<b>Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SEVEN HUNDRED THIRTEEN ONLY</b>												<b>Invoice Total</b>		<b>362,571.09</b>			
<b>Invoice Total ( In words ) : RUPEES THREE LAKH SIXTY-TWO THOUSAND FIVE HUNDRED SEVENTY-ONE AND PAISE NINE ONLY</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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