

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		

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMF010400222 Date : 16-MAY-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC ANTONIA/XA218A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NEW YORK Port of Destination : REF : MSC/12464/XA218A/INCOK/MEDIUI8746477 Bill of Lading Number : MEDIUI8746477
---	---

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
---	---

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	79.56	40HR	1	12,695.00	12,695.00	1,010,014.20	1,010,014.20	0.00		0.00		0.00		0.00
2	BUNKER RECOVERY CHARGE	996521	USD	79.56	40HR	1	2,218.00	2,218.00	176,464.08	176,464.08	0.00		0.00		0.00		0.00
3	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	79.56	NO BASIS	1	25.00	25.00	1,989.00	1,989.00	0.00		0.00		0.00		0.00
4	SUEZ CANAL SURCHARGE	996521	USD	79.56	40HR	1	110.00	110.00	8,751.60	8,751.60	0.00		0.00		0.00		0.00
TOTAL								15,048.00	1,197,218.88	1,197,218.88	0.00		0.00		0.00		0.00
Total										Sum	1,197,218.8		0.00	Total GST			
										1,197,218.88				Invoice Total		1,197,218.88	

Total Amount In USD (Excl.GST) : DOLLARS FIFTEEN THOUSAND FORTY-EIGHT ONLY
 Invoice Total : 1,197,218.88

Invoice Total (In words) : RUPEES ELEVEN LAKH NINETY-SEVEN THOUSAND TWO HUNDRED EIGHTEEN AND PAISE EIGHTY-EIGHT 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
---	---