

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 : KL01EMF018700321 Date : 21-JUN-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : SM KAVERI/016 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : BARI Port of Destination : REF : MSC/13962/016/INCOK/MEDUM7607515 Bill of Lading Number : MEDUM7607515
--	--

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	PEAK SEASON SURCHARGE	996521	USD	75.17	40HR	1	200.00	200.00	15,034.00	15,034.00	0.00		0.00		0.00		0.00
2	SEAFREIGHT	996521	USD	75.17	40HR	1	4,513.00	4,513.00	339,242.21	339,242.21	0.00		0.00		0.00		0.00
3	EMERGENCY REVENUE RECOVERY	996521	USD	75.17	40HR	1	200.00	200.00	15,034.00	15,034.00	0.00		0.00		0.00		0.00
TOTAL								4,913.00	369,310.21	369,310.21	0.00		0.00		0.00		0.00
Total										Sum	369,310.21		0.00				
										369,310.21			Total GST				

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND NINE HUNDRED THIRTEEN ONLY **Invoice Total 369,310.21**

Invoice Total (In words) : RUPEES THREE LAKH SIXTY-NINE THOUSAND THREE HUNDRED TEN AND PAISE TWENTY-ONE 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
--	---