

**BILL OF SUPPLY**

( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 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 : KL01EMF031940521 Date : 08-AUG-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : EF EMMA/902E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/14415/902E/INCOK/MEDUMQ550615 Bill of Lading Number : MEDUMQ550615
---	--

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	76.60	40HR	1	9,495.00	9,495.00	727,317.00	727,317.00	0.00		0.00		0.00		0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	76.60	NO BASIS	1	25.00	25.00	1,915.00	1,915.00	0.00		0.00		0.00		0.00
3	SUEZ CANAL SURCHARGE	996521	USD	76.60	40HR	1	100.00	100.00	7,660.00	7,660.00	0.00		0.00		0.00		0.00
<b>TOTAL</b>								<b>9,620.00</b>	<b>736,892.00</b>	<b>736,892.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Total</b>										<b>Sum</b>	<b>736,892.00</b>		<b>0.00</b>	<b>Total GST</b>			
<b>Total Amount In USD (Excl.GST) : DOLLARS NINE THOUSAND SIX HUNDRED TWENTY ONLY</b>														<b>Invoice Total</b>		<b>736,892.00</b>	
<b>Invoice Total ( In words ) : RUPEES SEVEN LAKH THIRTY-SIX THOUSAND EIGHT HUNDRED NINETY-TWO ONLY</b>																	

Total Amount In USD (Excl.GST) : DOLLARS NINE THOUSAND SIX HUNDRED TWENTY ONLY Invoice Total ( In words ) : RUPEES SEVEN LAKH THIRTY-SIX THOUSAND EIGHT HUNDRED NINETY-TWO ONLY	Invoice Total 736,892.00
--	--------------------------

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
---	---