

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 State : KERALA		IN363-comm.cochin@msc.com
---	--	---------------------------

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMF038610621 Date : 04-SEP-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : WINNER/21005E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NEW YORK Port of Destination : REF : MSC/14161/21005E/INCOK/MEDUMW069444 Bill of Lading Number : MEDUMW069444
--	---

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	76.40	40HR	1	13,495.00	13,495.00	1,031,018.00	1,031,018.00	0.00		0.00		0.00		0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	76.40	NO BASIS	1	25.00	25.00	1,910.00	1,910.00	0.00		0.00		0.00		0.00
3	SUEZ CANAL SURCHARGE	996521	USD	76.40	40HR	1	100.00	100.00	7,640.00	7,640.00	0.00		0.00		0.00		0.00
TOTAL								13,620.00	1,040,568.00	1,040,568.00	0.00		0.00		0.00		0.00
Total										Sum	1,040,568.00		0.00	Total GST			
										1,040,568.00			Invoice Total				

Total Amount In USD (Excl.GST) : DOLLARS THIRTEEN THOUSAND SIX HUNDRED TWENTY ONLY
 Invoice Total : 1,040,568.00
 Invoice Total (In words) : RUPEES TEN LAKH FORTY THOUSAND FIVE HUNDRED SIXTY-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
---	---