

**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 : KL01EMF052880721 Date : 27-OCT-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : VARADA/0042E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : MONTREAL Port of Destination : REF : MSC/12646/0042E/INCOK/MEDUMJ068839 Bill of Lading Number : MEDUMJ068839
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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
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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	SEAFREIGHT	996521	USD	77.38	40HR	1	11,963.00	11,963.00	925,696.94	925,696.94	0.00		0.00		0.00		0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	77.38	NO BASIS	1	25.00	25.00	1,934.50	1,934.50	0.00		0.00		0.00		0.00
3	SUEZ CANAL SURCHARGE	996521	USD	77.38	40HR	1	100.00	100.00	7,738.00	7,738.00	0.00		0.00		0.00		0.00
4	PEAK SEASON SURCHARGE	996521	USD	77.38	40HR	1	1,500.00	1,500.00	116,070.00	116,070.00	0.00		0.00		0.00		0.00
	<b>TOTAL</b>							13,588.00	1,051,439.44	1,051,439.44	0.00		0.00		0.00		0.00
<b>Total</b>										Sum	1,051,439.44		0.00				
										1,051,439.44				<b>Total GST</b>			

Total Amount In USD (Excl.GST) : DOLLARS THIRTEEN THOUSAND FIVE HUNDRED EIGHTY-EIGHT ONLY	Invoice Total 1,051,439.44
Invoice Total ( In words ) : RUPEES TEN LAKH FIFTY-ONE THOUSAND FOUR HUNDRED THIRTY-NINE AND PAISE FORTY-FOUR 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
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