

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 : KL01EMF054100721 Date : 30-OCT-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN : | Vessel / Voyage : SSL GANGA/086 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : MIAMI Port of Destination : REF : MSC/12569/086/INCOK/MEDUMJ121919 Bill of Lading Number : MEDUMJ121919 |
|--|---|

| | |
|--|--|
| 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 | 77.38 | 40HR | 1 | 18,495.00 | 18,495.00 | 1,431,143.10 | 1,431,143.10 | 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 |
| TOTAL | | | | | | | | 18,620.00 | 1,440,815.60 | 1,440,815.60 | 0.00 | | 0.00 | | 0.00 | | 0.00 |

| | | | | |
|--------------|------------|--------------|------|------------------|
| Total | Sum | 1,440,815.6 | 0.00 | Total GST |
| | | 1,440,815.60 | | |

| | | |
|--|----------------------|--------------|
| Total Amount In USD (Excl.GST) : DOLLARS EIGHTEEN THOUSAND SIX HUNDRED TWENTY ONLY | Invoice Total | 1,440,815.60 |
| Invoice Total (In words) : RUPEES FOURTEEN LAKH FORTY THOUSAND EIGHT HUNDRED FIFTEEN AND PAISE SIXTY 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 |
|--|---|