

**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**

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| <b>GSTIN :</b> 32AACCM4945P1Z4<br><b>Serial no. of Invoice :</b> KL01EMF065370921<br><b>Date :</b> 18-DEC-2021<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b><br><b>Acknowledgement Number :</b><br><b>IRN :</b> | <b>Vessel / Voyage :</b> SM KAVERI/030<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> COCHIN<br><b>Port of Discharge :</b> SAVANNAH<br><b>Port of Destination :</b><br><b>REF :</b> MSC/13962/030/INCOK/MEDUMJ914412<br><b>Bill of Lading Number :</b> MEDUMJ914412 |
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| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><b>State Code :</b> 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  | 77.98   | 40HR      | 1   | 14,995.00 | 14,995.00        | 1,169,310.10        | 1,169,310.10        | 0.00               |      | 0.00        |                  | 0.00                 |                     | 0.00        |
| 2            | SECURITY MANIFEST DOCUMENTATION FEE | 996521   | USD  | 77.98   | NO BASIS  | 1   | 25.00     | 25.00            | 1,949.50            | 1,949.50            | 0.00               |      | 0.00        |                  | 0.00                 |                     | 0.00        |
| 3            | SUEZ CANAL SURCHARGE                | 996521   | USD  | 77.98   | 40HR      | 1   | 100.00    | 100.00           | 7,798.00            | 7,798.00            | 0.00               |      | 0.00        |                  | 0.00                 |                     | 0.00        |
| <b>TOTAL</b> |                                     |          |      |         |           |     |           | <b>15,120.00</b> | <b>1,179,057.60</b> | <b>1,179,057.60</b> | <b>0.00</b>        |      | <b>0.00</b> |                  | <b>0.00</b>          |                     | <b>0.00</b> |
| <b>Total</b> |                                     |          |      |         |           |     |           |                  |                     | <b>Sum</b>          | <b>1,179,057.6</b> |      | <b>0.00</b> | <b>Total GST</b> |                      |                     |             |
|              |                                     |          |      |         |           |     |           |                  |                     | <b>1,179,057.60</b> |                    |      |             |                  | <b>Invoice Total</b> | <b>1,179,057.60</b> |             |

**Total Amount In USD (Excl.GST) : DOLLARS FIFTEEN THOUSAND ONE HUNDRED TWENTY ONLY**

**Invoice Total ( In words ) : RUPEES ELEVEN LAKH SEVENTY-NINE THOUSAND FIFTY-SEVEN AND PAISE SIXTY ONLY**

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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