

**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 <span style="float:right">IN363-comm.cochin@msc.com</span> State : <span style="margin-left: 200px;">KERALA</span>																		
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMF078151121 Date : 09-FEB-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :								Vessel / Voyage : SM MAHI/031 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANTWERP Port of Destination : REF : MSC/14086/031/INCOK/MEDUI4929044 Bill of Lading Number : MEDUI4929044										
Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Address : Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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	77.44	40HR	1	8,213.00	8,213.00	636,014.72	636,014.72	0.00		0.00		0.00		0.00	
2	SUEZ CANAL SURCHARGE	996521	USD	77.44	40HR	1	110.00	110.00	8,518.40	8,518.40	0.00		0.00		0.00		0.00	
	<b>TOTAL</b>							8,323.00	644,533.12	644,533.12	0.00		0.00		0.00		0.00	
Total										Sum	644,533.12			0.00				
										644,533.12					Total GST			
Total Amount In USD (Excl.GST) : DOLLARS EIGHT THOUSAND THREE HUNDRED TWENTY-THREE ONLY														Invoice Total		644,533.12		
Invoice Total ( In words ) : RUPEES SIX LAKH FORTY-FOUR THOUSAND FIVE HUNDRED THIRTY-THREE AND PAISE TWELVE 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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