

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																	
GSTIN :		32AACCM4945P1Z4				Vessel / Voyage :		SSL VISAKHAPATNAM/132									
Serial no. of Invoice :		KL01EMF082631121				Line :		Mediterranean Shipping Company									
Date :		25-FEB-2022				Port of Loading :		COCHIN									
Type of Invoice :		Export				Port of Discharge :		HOUSTON									
A/c Code :		S15647				Port of Destination :											
Customer Code :		S23228				REF :		MSC/11000/132/INCOK/MEDUI7238591									
Acknowledgement Date :						Bill of Lading Number :		MEDUI7238591									
Acknowledgement Number :						IRN :											
IRN :						State :		KERALA									
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	77.28	40HR	1	14,495.00	14,495.00	1,120,173.60	1,120,173.60	0.00		0.00		0.00		0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	77.28	NO BASIS	1	25.00	25.00	1,932.00	1,932.00	0.00		0.00		0.00		0.00
3	SUEZ CANAL SURCHARGE	996521	USD	77.28	40HR	1	110.00	110.00	8,500.80	8,500.80	0.00		0.00		0.00		0.00
TOTAL								14,630.00	1,130,606.40	1,130,606.40	0.00		0.00		0.00		0.00
Total										Sum	1,130,606.40		0.00	Total GST			
Total Amount In USD (Excl.GST) :										DOLLARS FOURTEEN THOUSAND SIX HUNDRED THIRTY ONLY				Invoice Total		1,130,606.40	
Invoice Total (In words) :										RUPEES ELEVEN LAKH THIRTY THOUSAND SIX HUNDRED SIX AND PAISE FORTY 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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