BILL OF SUPPLY - CREDIT NOTE

(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
Tel: 91-2836-619100,Fax: 91-2836-619200,India
CIN: U63090MH2001PTC133288 **IN363-comm.mundra@msc.com**
State : GUJARAT

GSTIN :	24AACCM4945P1Z1	Vessel / Voyage :	MSC MARIA ELENA/IX215A
Serial no. of Invoice :	GJ01EME001000122	Line :	Mediterranean Shipping Company
Date :	26-APR-2022	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	MONTREAL
A/c Code :	S15647	Port of Destination :	TORONTO, CANADA
Customer Code :	S15647	REF :	MSC/5330/IX215A/INMUN/MEDUI8119758
Original Invoice Number :	GJ01EMF045670122 Date : 26-APR-2022	Bill of Lading Number :	MEDUI8119758
Acknowledgement Date :			
Acknowledgement Number :			
IRN :			

Details of Receiver (Billed To)		Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT. LTD.		
Address :	Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI		
State : KERALA	Pin Code : 682003		
State Code :	32	State :	KERALA
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code :	32

S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total (USD)	Total (INR)	Non Taxable Value	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
1	SEAFREIGHT	996521	USD	78.38	40HR	1	13,308.00	13,308.00	1,043,081.04	1,043,081.04	0.00		0.00		0.00		0.00
2	SEAFREIGHT	996521	USD	78.38	40HR	1	11,058.00	11,058.00	866,726.04	866,726.04	0.00		0.00		0.00		0.00
		TOTAL						2,250.00	176,355.00	176,355.00	0.00		0.00		0.00		0.00
Total									Sum 176,355.00	176,355.00			0.00				
														Total GST			
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND TWO HUNDRED FIFTY ONLY														Invoice Total			176,355.00

Invoice Total (In words) : RUPEES ONE LAKH SEVENTY-SIX THOUSAND THREE HUNDRED FIFTY-FIVE 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

Digitally signed by: ATUL AMIN
Date: 2022.04.26 17:56:21 IST
Location: Mundra

As Agent for MSC Agency (INDIA) Pvt Ltd