

BILL OF SUPPLY - CREDIT NOTE

(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD MSC House,,Andheri Kurla Road,Andheri (East), Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India CIN: U63090MH2001PTC133288																IN363-comm.mumbai@msc.com		
State :														MAHARASHTRA				
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EME009820322 Date : 29-JUN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : MH01EMF233490322 Date : 29-JUN-2022 Acknowledgement Date : Acknowledgement Number : IRN :								Vessel / Voyage : MSC SHAULA/IP225A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SOUTHAMPTON Port of Destination : REF : MSC/8502/IP225A/INNSA/MEDIU9381134 Bill of Lading Number : MEDIU9381134										
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	80.55	40HR	1	5,489.00	5,489.00	442,138.95	442,138.95	0.00		0.00		0.00		0.00	
	TOTAL							5,489.00	442,138.95	442,138.95	0.00		0.00		0.00		0.00	
Total								Sum		442,138.95			0.00			Total GST		
								442,138.95						Total GST			442,138.95	
Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND FOUR HUNDRED EIGHTY-NINE ONLY														Invoice Total		442,138.95		
Invoice Total (In words) : RUPEES FOUR LAKH FORTY-TWO THOUSAND ONE HUNDRED THIRTY-EIGHT AND PAISE NINETY-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 As Agent for MSC Agency (INDIA) Pvt Ltd
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