

BILL OF SUPPLY

(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 : MH01EMF025880121 Date : 14-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : SEAMAX NORWALK/IS113R Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEIXOES Port of Destination : REF : MSC/11587/IS113R/INNSA/MEDUMZ671758 Bill of Lading Number : MEDUMZ671758
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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
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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	75.80	40HR	1	4,581.00	4,581.00	347,239.80	347,239.80	0.00		0.00		0.00		0.00	
2	EMERGENCY REVENUE RECOVERY	996521	USD	75.80	40HR	1	200.00	200.00	15,160.00	15,160.00	0.00		0.00		0.00		0.00	
	TOTAL							4,781.00	362,399.80	362,399.80	0.00		0.00		0.00		0.00	
Total										Sum	362,399.80			0.00				
										362,399.80					Total GST			

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SEVEN HUNDRED EIGHTY-ONE ONLY	Invoice Total 362,399.80
Invoice Total (In words) : RUPEES THREE LAKH SIXTY-TWO THOUSAND THREE HUNDRED NINETY-NINE AND PAISE EIGHTY 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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