

**BILL OF SUPPLY**

( ORIGINAL FOR RECIPIENT )

<p><b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b>  <b>C/o MSC AGENCY (INDIA) PVT. LTD</b>  <b>MSC House,,Andheri Kurla Road,Andheri (East),</b>  <b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b>  <b>CIN: U63090MH2001PTC133288</b> <span style="float: right;"><b>IN363-comm.mumbai@msc.com</b></span></p>																		
<p><b>State :</b> <span style="float: right;"><b>MAHARASHTRA</b></span></p>																		
<p><b>GSTIN :</b> 27AACCM4945P1ZV  <b>Serial no. of Invoice :</b> MH01EMF291540422  <b>Date :</b> 18-JUL-2022  <b>Type of Invoice :</b> Export  <b>A/c Code :</b> S15647  <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b>  <b>Acknowledgement Number :</b>  <b>IRN :</b></p>								<p><b>Vessel / Voyage :</b> MSC LORETTA/IP228A  <b>Line :</b> Mediterranean Shipping Company  <b>Port of Loading :</b> NHAVA SHEVA  <b>Port of Discharge :</b> ANTWERP  <b>Port of Destination :</b> ZEEBRUGGE ,BELGIUM  <b>REF :</b> MSC/2238/IP228A/INNSA/MEDIU9821063  <b>Bill of Lading Number :</b> MEDIU9821063</p>										
<p><b>Details of Receiver (Billed To)</b>  <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD.                  Door No.24/1590 2nd Floor, D.B. Khona                  Building No.2 Plot No.24 A,                  Subramanian Road Willingdon                  Island,KOCHI  <b>Address :</b>  <b>State :</b> KERALA <b>Pin Code :</b> 682003  <b>State Code :</b> 32  <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB</p>								<p><b>Place of Supply :</b> KERALA  <b>State :</b> KERALA  <b>State Code :</b> 32</p>										
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	81.46	40HR	1	6,013.00	6,013.00	489,818.98	489,818.98	0.00		0.00		0.00		0.00	
2	SUEZ CANAL SURCHARGE	996521	USD	81.46	40HR	1	170.00	170.00	13,848.20	13,848.20	0.00		0.00		0.00		0.00	
<b>TOTAL</b>								6,183.00	503,667.18	503,667.18	0.00		0.00		0.00		0.00	
<b>Total</b>										Sum	503,667.18		0.00	<b>Total GST</b>				
<b>Total Amount In USD (Excl.GST) :</b>										<b>DOLLARS SIX THOUSAND ONE HUNDRED EIGHTY-THREE ONLY</b>				<b>Invoice Total</b>				<b>503,667.18</b>
<b>Invoice Total ( In words ) : RUPEES FIVE LAKH THREE THOUSAND SIX HUNDRED SIXTY-SEVEN AND PAISE EIGHTEEN ONLY</b>																		

<p>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).</p>	<p>For MSC Mediterranean Shipping Company S A</p> <p>As Agent for MSC Agency ( INDIA ) Pvt Ltd</p>
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