

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 : MH01EMF363900521 Date : 31-AUG-2021 Type of Invoice : Export A/c Code : F00334 Customer Code : F00334 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : GSL NINGBO/IS134R Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : ODESSA Port of Destination : REF : MSC/13873/IS134R/INNSA/MEDUMW066739 Bill of Lading Number : MEDUMW066739
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Details of Receiver (Billed To) Name : FORSTAR FROZEN FOODS PVT. LTD Address : 505A/GALLERIA,HIRANANDANI GARDENS A.S.MARG.POWAI 09,MUMBAI State : MAHARASHTRA Pin Code : 400076 State Code : 27 GSTIN / Unique ID : 27AAACF3557C1ZX	Place of Supply : MAHARASHTRA State : MAHARASHTRA State Code : 27
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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	76.50	40HR	1	5,913.00	5,913.00	452,344.50	452,344.50	0.00		0.00		0.00		0.00
2	SUEZ CANAL SURCHARGE	996521	USD	76.50	40HR	1	100.00	100.00	7,650.00	7,650.00	0.00		0.00		0.00		0.00
TOTAL								6,013.00	459,994.50	459,994.50	0.00		0.00		0.00		0.00
Total										Sum	459,994.50		0.00	Total GST			
Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND THIRTEEN ONLY												Invoice Total		459,994.50			
Invoice Total (In words) : RUPEES FOUR LAKH FIFTY-NINE THOUSAND NINE HUNDRED NINETY-FOUR AND PAISE FIFTY ONLY																	

Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND THIRTEEN ONLY **Invoice Total 459,994.50**

Invoice Total (In words) : RUPEES FOUR LAKH FIFTY-NINE THOUSAND NINE HUNDRED NINETY-FOUR AND PAISE FIFTY 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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