

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 : MH01EMF434110621 Date : 24-SEP-2021 Type of Invoice : Export A/c Code : F00334 Customer Code : F00334 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : KOTOR BAY/IX138A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEGHORN Port of Destination : REF : MSC/14082/IX138A/INNSA/MEDUMW531948 Bill of Lading Number : MEDUMW531948
--	--

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
---	--

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	76.03	40HR	1	7,513.00	7,513.00	571,213.39	571,213.39	0.00		0.00		0.00		0.00	
2	SUEZ CANAL SURCHARGE	996521	USD	76.03	40HR	1	100.00	100.00	7,603.00	7,603.00	0.00		0.00		0.00		0.00	
	TOTAL								7,613.00	578,816.39	578,816.39	0.00		0.00		0.00		0.00
Total										Sum	578,816.39			0.00				
Total										578,816.39					Total GST			

Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND SIX HUNDRED THIRTEEN ONLY	Invoice Total 578,816.39
Invoice Total (In words) : RUPEES FIVE LAKH SEVENTY-EIGHT THOUSAND EIGHT HUNDRED SIXTEEN AND PAISE THIRTY-NINE 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
---	---