

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 : MH01EMF552060821 Date : 01-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC MAEVA/IV143A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAVANNAH Port of Destination : REF : MSC/4744/IV143A/INNSA/MEDUMJ040275 Bill of Lading Number : MEDUMJ040275
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Details of Receiver (Billed To) Name : 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 Address : State : KERALA Pin Code : 682003 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	77.52	40HR	1	14,995.00	14,995.00	1,162,412.40	1,162,412.40	0.00		0.00		0.00		0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	77.52	NO BASIS	1	25.00	25.00	1,938.00	1,938.00	0.00		0.00		0.00		0.00
3	SUEZ CANAL SURCHARGE	996521	USD	77.52	40HR	1	100.00	100.00	7,752.00	7,752.00	0.00		0.00		0.00		0.00
TOTAL								15,120.00	1,172,102.40	1,172,102.40	0.00		0.00		0.00		0.00
Total										Sum	1,172,102.40		0.00	Total GST			
										1,172,102.40			Invoice Total		1,172,102.40		

Total Amount In USD (Excl.GST) : DOLLARS FIFTEEN THOUSAND ONE HUNDRED TWENTY ONLY

Invoice Total 1,172,102.40

Invoice Total (In words) : RUPEES ELEVEN LAKH SEVENTY-TWO THOUSAND ONE HUNDRED TWO AND PAISE FORTY 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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