

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 : MH01EMF766801021 Date : 24-JAN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN : | | | | | | | | Vessel / Voyage : MSC LORETTA/IP203R Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : ROTTERDAM Port of Destination : REF : MSC/2238/IP203R/INNSA/MEDUI4558587 Bill of Lading Number : MEDUI4558587 | | | | | | | | | |
| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB | | | | | | | | Place of Supply : KERALA State : KERALA State Code : 32 | | | | | | | | | |
| 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 | 76.93 | 40HR | 1 | 6,413.00 | 6,413.00 | 493,352.09 | 493,352.09 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| 2 | SUEZ CANAL SURCHARGE | 996521 | USD | 76.93 | 40HR | 1 | 110.00 | 110.00 | 8,462.30 | 8,462.30 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| | TOTAL | | | | | | | 6,523.00 | 501,814.39 | 501,814.39 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| Total | | | | | | | Sum | | 501,814.39 | | | | 0.00 | | | | |
| | | | | | | | | | | 501,814.39 | | | | Total GST | | | |
| Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND FIVE HUNDRED TWENTY-THREE ONLY | | | | | | | | | | | | | | Invoice Total | | 501,814.39 | |
| Invoice Total (In words) : RUPEES FIVE LAKH ONE THOUSAND EIGHT HUNDRED FOURTEEN 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 |
|---|---|