

**BILL OF SUPPLY**

( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 . Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.chennai@msc.com</span> State : <span style="margin-left: 200px;">TAMIL NADU</span>																		
GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMF093030622 Date : 16-SEP-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :								Vessel / Voyage : MSC CHERYL 3/SI236R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : LONDON GATEWAY PORT Port of Destination : REF : MSC/12494/SI236R/INENR/MEDIUI664910 Bill of Lading Number : MEDIUI664910										
Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Address : Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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	82	40HR	1	6,713.00	6,713.00	550,466.00	550,466.00	0.00		0.00		0.00		0.00	
2	SUEZ CANAL SURCHARGE	996521	USD	82	40HR	1	170.00	170.00	13,940.00	13,940.00	0.00		0.00		0.00		0.00	
	TOTAL							6,883.00	564,406.00	564,406.00	0.00		0.00		0.00		0.00	
Total										Sum	564,406.00		0.00	Total GST				
Total Amount In USD (Excl.GST) :										DOLLARS SIX THOUSAND EIGHT HUNDRED EIGHTY-THREE ONLY				Invoice Total				564,406.00
Invoice Total ( In words ) :										RUPEES FIVE LAKH SIXTY-FOUR THOUSAND FOUR HUNDRED SIX 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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