BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
CIN: U63090MH2001PTC133288 **IN363-comm.chennai@msc.com**
State : TAMIL NADU

GSTIN :	33AACCM4945P1Z2	Vessel / Voyage :	MSC CHERYL 3/SI238R
Serial no. of Invoice :	TN01EMF098840622	Line :	Mediterranean Shipping Company
Date :	30-SEP-2022	Port of Loading :	ENNORE
Type of Invoice :	Export	Port of Discharge :	ANTWERP
A/c Code :	S15647	Port of Destination :	
Customer Code :	S15647	REF :	MSC/12494/SI238R/INENR/MEDUIY828986
		Bill of Lading Number :	MEDUIY828986
Acknowledgement Date :			
Acknowledgement Number :			
IRN :			

Details of Receiver (Billed To)		Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT. LTD.		
Address :	Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI		
State : KERALA	Pin Code : 682003		
State Code :	32	State :	KERALA
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code :	32

S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total (USD)	Total (INR)	Non Taxable Value	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
1	SEAFREIGHT	996521	USD	82.11	40HR	1	5,570.00	5,570.00	457,352.70	457,352.70	0.00		0.00		0.00		0.00
2	SUEZ CANAL SURCHARGE	996521	USD	82.11	40HR	1	170.00	170.00	13,958.70	13,958.70	0.00		0.00		0.00		0.00
		TOTAL						5,740.00	471,311.40	471,311.40	0.00		0.00		0.00		0.00

Total	Sum	471,311.40		0.00		
	471,311.40				Total GST	
Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND SEVEN HUNDRED FORTY ONLY					Invoice Total	471,311.40

Invoice Total (In words) : RUPEES FOUR LAKH SEVENTY-ONE THOUSAND THREE HUNDRED ELEVEN 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
Signature Not Verified
Digitally Signed By:
DS MSC AGENCY INDIA PRIVATE LIMITED 1
Fri 30-Sep-2022 14:34:50 IST
APPROVED BY Atul Amin
As Agent for MSC Agency (INDIA) Pvt Ltd