

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

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| MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD 207, Second Floor, DNJ Complex, Near CVR Gate,,Gopalpuram, Sri Potti Sriramulu Nellore, A P TEL-FAX : 0861-2377789,India CIN: U63090MH2001PTC133288 | | samskrishnapatnam@samsaraship ping.com |
| State : | ANDHRA PRADESH | |

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| GSTIN : 37AACCM4945P2ZT Serial no. of Invoice : AP02EMF017490621 Date : 08-SEP-2021 Type of Invoice : Export A/c Code : H02261 Customer Code : H03865 Acknowledgement Date : Acknowledgement Number : IRN : | Vessel / Voyage : MSC JANIS 3/SV131A Line : Mediterranean Shipping Company Port of Loading : KRISHNAPATNAM Port of Discharge : HOUSTON Port of Destination : REF : MSC/12492/SV131A/INKRI/MEDUMW107590 Bill of Lading Number : MEDUMW107590 |
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| Details of Receiver (Billed To) Name : HYSON EXPORTS PRIVATE LIMITED Address : PLOT NO.6&7 APIIC INDUSTRIAL PARK,MAMBATTU KADALUR VILLAGE TADA MANDAL SULLURPET,NELLORE State : ANDHRA PRADESH Pin Code : 524121 State Code : 37 GSTIN / Unique ID : 37AACCH5240E1ZW | Place of Supply : ANDHRA PRADESH State : ANDHRA PRADESH State Code : 37 |
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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 | 76.40 | 40HR | 1 | 17,545.00 | 17,545.00 | 1,340,438.00 | 1,340,438.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | |
| 2 | SECURITY MANIFEST DOCUMENTATION FEE | 996521 | USD | 76.40 | NO BASIS | 1 | 25.00 | 25.00 | 1,910.00 | 1,910.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | |
| 3 | SUEZ CANAL SURCHARGE | 996521 | USD | 76.40 | 40HR | 1 | 100.00 | 100.00 | 7,640.00 | 7,640.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | |
| TOTAL | | | | | | | | 17,670.00 | 1,349,988.00 | 1,349,988.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | |
| Total | | | | | | | | | | 1,349,988.00 | | 0.00 | | | | | | | |
| | | | | | | | | | | 1,349,988.00 | | | Total GST | | | | | | |
| Total Amount In USD (Excl.GST) : DOLLARS SEVENTEEN THOUSAND SIX HUNDRED SEVENTY ONLY | | | | | | | | | | | | Invoice Total | | 1,349,988.00 | | | | | |
| Invoice Total (In words) : RUPEES THIRTEEN LAKH FORTY-NINE THOUSAND NINE HUNDRED EIGHTY-EIGHT ONLY | | | | | | | | | | | | | | | | | | | |

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| 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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