

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD Dr No 10-50-58/1 R K Estate, 2nd Floor,,Waltair Main Road, Ramnagar, Vishapatnam 530002 TEL : 0891 - 2525805 / 37 ,FAX : 0891 - 2525743,India CIN: U63090MH2001PTC133288		importsvizag@samsarashipping.com
State :	ANDHRA PRADESH	

GSTIN : 37AACCM4945P2ZT Serial no. of Invoice : AP03EMF009940221 Date : 15-MAY-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC ISHYKA/SV120R Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : MIAMI Port of Destination : REF : MSC/9473/SV120R/INVTZ/MEDUMZ882827 Bill of Lading Number : MEDUMZ882827
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Details of Receiver (Billed To) 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 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	76.02	40HR	1	6,128.00	6,128.00	465,850.56	465,850.56	0.00		0.00		0.00		0.00	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	76.02	NO BASIS	1	25.00	25.00	1,900.50	1,900.50	0.00		0.00		0.00		0.00	
3	PIRACY RISK SURCHARGE	996521	USD	76.02	40HR	1	80.00	80.00	6,081.60	6,081.60	0.00		0.00		0.00		0.00	
4	CARRIER SECURITY FEE	996521	USD	76.02	40HR	1	11.00	11.00	836.22	836.22	0.00		0.00		0.00		0.00	
5	QUARTELY BUNKER RECOVERY CHARGE	996521	USD	76.02	40HR	1	1,086.00	1,086.00	82,557.72	82,557.72	0.00		0.00		0.00		0.00	
6	LOW SULPHUR FUEL CONTRIBUTION	996521	USD	76.02	40HR	1	90.00	90.00	6,841.80	6,841.80	0.00		0.00		0.00		0.00	
TOTAL								7,420.00	564,068.40	564,068.40	0.00		0.00		0.00		0.00	
Total								Sum		564,068.40			0.00			Total GST		
Total Amount In USD (Excl.GST) :									564,068.40							Invoice Total		564,068.40

Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND FOUR HUNDRED TWENTY ONLY **Invoice Total 564,068.40**

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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Invoice Total (In words) : RUPEES FIVE LAKH SIXTY-FOUR THOUSAND SIXTY-EIGHT 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