

**BILL OF SUPPLY**

( ORIGINAL FOR RECIPIENT )

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

<b>GSTIN :</b> 37AACCM4945P2ZT <b>Serial no. of Invoice :</b> AP03EMF012640221 <b>Date :</b> 27-MAY-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b> <b>Acknowledgement Number :</b> <b>IRN :</b>	<b>Vessel / Voyage :</b> MSC ISHYKA/SV121R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> VISAKHAPATNAM <b>Port of Discharge :</b> NEW YORK <b>Port of Destination :</b> <b>REF :</b> MSC/9473/SV121R/INVTZ/MEDUM7160978 <b>Bill of Lading Number :</b> MEDUM7160978
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. <b>Address :</b> Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI <b>State :</b> KERALA <b>Pin Code :</b> 682003 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	75.71	40HR	1	5,728.00	5,728.00	433,666.88	433,666.88	0.00		0.00		0.00		0.00	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	75.71	NO BASIS	1	25.00	25.00	1,892.75	1,892.75	0.00		0.00		0.00		0.00	
3	PIRACY RISK SURCHARGE	996521	USD	75.71	40HR	1	80.00	80.00	6,056.80	6,056.80	0.00		0.00		0.00		0.00	
4	CARRIER SECURITY FEE	996521	USD	75.71	40HR	1	11.00	11.00	832.81	832.81	0.00		0.00		0.00		0.00	
5	QUARTELY BUNKER RECOVERY CHARGE	996521	USD	75.71	40HR	1	1,086.00	1,086.00	82,221.06	82,221.06	0.00		0.00		0.00		0.00	
6	LOW SULPHUR FUEL CONTRIBUTION	996521	USD	75.71	40HR	1	90.00	90.00	6,813.90	6,813.90	0.00		0.00		0.00		0.00	
<b>TOTAL</b>								7,020.00	531,484.20	531,484.20	0.00		0.00		0.00		0.00	
<b>Total</b>									Sum	531,484.20			0.00					
								531,484.20										<b>Total GST</b>

**Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND TWENTY ONLY** **Invoice Total 531,484.20**

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 THIRTY-ONE THOUSAND FOUR HUNDRED EIGHTY-FOUR AND PAISE TWENTY ONLY

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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