

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India Tel : 91- 484-4185555 Fax- 91- 484-2353010,india CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com State : KERALA																		
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMF002440122 Date : 12-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :								Vessel / Voyage : MSC MANASA F/SA215A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : VALENCIA Port of Destination : REF : MSC/14391/SA215A/INCOK/MEDIU8201937 Bill of Lading Number : MEDIU8201937										
Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 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	77.81	40HR	1	8,813.00	8,813.00	685,739.53	685,739.53	0.00		0.00		0.00		0.00	
2	SUEZ CANAL SURCHARGE	996521	USD	77.81	40HR	1	110.00	110.00	8,559.10	8,559.10	0.00		0.00		0.00		0.00	
	TOTAL								8,923.00	694,298.63	694,298.63	0.00		0.00		0.00		0.00
Total								Sum		694,298.63			0.00	Total GST				
								694,298.63						Invoice Total		694,298.63		
Total Amount In USD (Excl.GST) : DOLLARS EIGHT THOUSAND NINE HUNDRED TWENTY-THREE ONLY												Invoice Total				694,298.63		
Invoice Total (In words) : RUPEES SIX LAKH NINETY-FOUR THOUSAND TWO HUNDRED NINETY-EIGHT AND PAISE SIXTY-THREE 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
--	---