

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 : KL01EMF004540122 Date : 21-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :								Vessel / Voyage : SM NEYYAR/0033W Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NAPLES Port of Destination : REF : MSC/14094/0033W/INCOK/MEDIU8423945 Bill of Lading Number : MEDIU8423945											
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	78.48	40HR	1	9,413.00	9,413.00	738,732.24	738,732.24	0.00		0.00		0.00		0.00		
2	SUEZ CANAL SURCHARGE	996521	USD	78.48	40HR	1	110.00	110.00	8,632.80	8,632.80	0.00		0.00		0.00		0.00		
	TOTAL								9,523.00	747,365.04	747,365.04	0.00		0.00		0.00		0.00	
Total								Sum		747,365.04		0.00		Total GST					
Total Amount In USD (Excl.GST) : DOLLARS NINE THOUSAND FIVE HUNDRED TWENTY-THREE ONLY												Invoice Total		747,365.04					
Invoice Total (In words) : RUPEES SEVEN LAKH FORTY-SEVEN THOUSAND THREE HUNDRED SIXTY-FIVE AND PAISE FOUR 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
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