

**BILL OF SUPPLY**

( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India Tel : 91- 484-4185555 Fax- 91- 484-2353010,india CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.cochin@msc.com</span> State : <span style="margin-left: 200px;">KERALA</span>																			
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMF010840222 Date : 17-MAY-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :								Vessel / Voyage : EF EMMA/915E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NEW YORK Port of Destination : REF : MSC/14415/915E/INCOK/MEDIU8922169 Bill of Lading Number : MEDIU8922169											
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	78.93	40HR	1	12,695.00	12,695.00	1,002,016.35	1,002,016.35	0.00		0.00		0.00		0.00		
2	BUNKER RECOVERY CHARGE	996521	USD	78.93	40HR	1	2,218.00	2,218.00	175,066.74	175,066.74	0.00		0.00		0.00		0.00		
3	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	78.93	NO BASIS	1	25.00	25.00	1,973.25	1,973.25	0.00		0.00		0.00		0.00		
4	SUEZ CANAL SURCHARGE	996521	USD	78.93	40HR	1	110.00	110.00	8,682.30	8,682.30	0.00		0.00		0.00		0.00		
<b>TOTAL</b>								<b>15,048.00</b>	<b>1,187,738.64</b>	<b>1,187,738.64</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Total</b>								<b>Sum</b>		<b>1,187,738.6</b>			<b>0.00</b>	<b>Total GST</b>					
Total Amount In USD (Excl.GST) : DOLLARS FIFTEEN THOUSAND FORTY-EIGHT ONLY Invoice Total ( In words ) : RUPEES ELEVEN LAKH EIGHTY-SEVEN THOUSAND SEVEN HUNDRED THIRTY-EIGHT AND PAISE SIXTY-FOUR ONLY												<b>Invoice Total</b>		<b>1,187,738.64</b>					

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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