

**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			IN363-comm.cochin@msc.com
State :	KERALA		

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMF010850221 Date : 11-MAY-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MAERSK AVON/2176 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LE HAVRE Port of Destination : REF : MSC/8162/2176/INCOK/MEDUM7048496 Bill of Lading Number : MEDUM7048496
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Address : 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	PEAK SEASON SURCHARGE	996521	USD	76.02	40HR	1	200.00	200.00	15,204.00	15,204.00	0.00		0.00		0.00		0.00	
2	SEAFREIGHT	996521	USD	76.02	40HR	1	4,213.00	4,213.00	320,272.26	320,272.26	0.00		0.00		0.00		0.00	
3	EMERGENCY REVENUE RECOVERY	996521	USD	76.02	40HR	1	200.00	200.00	15,204.00	15,204.00	0.00		0.00		0.00		0.00	
<b>TOTAL</b>								<b>4,613.00</b>	<b>350,680.26</b>	<b>350,680.26</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	
<b>Sum</b>										<b>350,680.26</b>			<b>0.00</b>					
<b>Total</b>										<b>350,680.26</b>					<b>Total GST</b>			
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SIX HUNDRED THIRTEEN ONLY													<b>Invoice Total</b>		<b>350,680.26</b>			
Invoice Total ( In words ) : RUPEES THREE LAKH FIFTY THOUSAND SIX HUNDRED EIGHTY AND PAISE TWENTY-SIX 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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