

**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 : KL01EMF018040321 Date : 17-JUN-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MAERSK AVON/2196 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : PALERMO Port of Destination : REF : MSC/8162/2196/INCOK/MEDUM7586651 Bill of Lading Number : MEDUM7586651
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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
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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	75.10	40HR	1	200.00	200.00	15,020.00	15,020.00	0.00		0.00		0.00		0.00
2	SEAFREIGHT	996521	USD	75.10	40HR	1	5,613.00	5,613.00	421,536.30	421,536.30	0.00		0.00		0.00		0.00
3	EMERGENCY REVENUE RECOVERY	996521	USD	75.10	40HR	1	200.00	200.00	15,020.00	15,020.00	0.00		0.00		0.00		0.00
<b>TOTAL</b>								<b>6,013.00</b>	<b>451,576.30</b>	<b>451,576.30</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Total</b>										<b>Sum</b>	<b>451,576.30</b>			<b>0.00</b>		<b>Total GST</b>	

Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND THIRTEEN ONLY Invoice Total ( In words ) : RUPEES FOUR LAKH FIFTY-ONE THOUSAND FIVE HUNDRED SEVENTY-SIX AND PAISE THIRTY ONLY	Invoice Total <b>451,576.30</b>
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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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