

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 : KL01EMF018150322 Date : 24-JUN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC MANASA F/SA220R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : BOSTON Port of Destination : REF : MSC/14391/SA220R/INCOK/MEDIU9497526 Bill of Lading Number : MEDIU9497526
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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	SEAFREIGHT	996521	USD	79.96	40HR	1	12,195.00	12,195.00	975,112.20	975,112.20	0.00		0.00		0.00		0.00
2	BUNKER RECOVERY CHARGE	996521	USD	79.96	40HR	1	2,218.00	2,218.00	177,351.28	177,351.28	0.00		0.00		0.00		0.00
3	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	79.96	NO BASIS	1	25.00	25.00	1,999.00	1,999.00	0.00		0.00		0.00		0.00
4	SUEZ CANAL SURCHARGE	996521	USD	79.96	40HR	1	170.00	170.00	13,593.20	13,593.20	0.00		0.00		0.00		0.00
TOTAL								14,608.00	1,168,055.68	1,168,055.68	0.00		0.00		0.00		0.00
Total										Sum	1,168,055.68		0.00	Total GST			
										1,168,055.68			Invoice Total			1,168,055.68	

Total Amount In USD (Excl.GST) : DOLLARS FOURTEEN THOUSAND SIX HUNDRED EIGHT ONLY
 Invoice Total : 1,168,055.68

Invoice Total (In words) : RUPEES ELEVEN LAKH SIXTY-EIGHT THOUSAND FIFTY-FIVE AND PAISE SIXTY-EIGHT 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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