

**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 : KL01EMF023400422 Date : 18-JUL-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : SM KAVERI/044 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : MONTREAL Port of Destination : TORONTO REF : MSC/13962/044/INCOK/MEDIU9858586 Bill of Lading Number : MEDIU9858586
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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	81.46	40HR	1	10,507.00	10,507.00	855,900.22	855,900.22	0.00		0.00		0.00		0.00
2	BUNKER RECOVERY CHARGE	996521	USD	81.46	40HR	1	2,206.00	2,206.00	179,700.76	179,700.76	0.00		0.00		0.00		0.00
3	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	81.46	NO BASIS	1	25.00	25.00	2,036.50	2,036.50	0.00		0.00		0.00		0.00
4	SUEZ CANAL SURCHARGE	996521	USD	81.46	40HR	1	170.00	170.00	13,848.20	13,848.20	0.00		0.00		0.00		0.00
<b>TOTAL</b>								12,908.00	1,051,485.68	1,051,485.68	0.00		0.00		0.00		0.00
<b>Total</b>										Sum	1,051,485.68		0.00				
										1,051,485.68			<b>Total GST</b>				

Total Amount In USD (Excl.GST) : DOLLARS TWELVE THOUSAND NINE HUNDRED EIGHT ONLY Invoice Total ( In words ) : RUPEES TEN LAKH FIFTY-ONE THOUSAND FOUR HUNDRED EIGHTY-FIVE AND PAISE SIXTY-EIGHT ONLY	Invoice Total 1,051,485.68
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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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