

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

| | |
|--|---|
| GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMF031900521 Date : 08-AUG-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN : | Vessel / Voyage : EF EMMA/902E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : MIAMI Port of Destination : REF : MSC/14415/902E/INCOK/MEDUMQ550706 Bill of Lading Number : MEDUMQ550706 |
|--|---|

| | |
|---|--|
| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA 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 | 76.60 | 40HR | 1 | 11,495.00 | 11,495.00 | 880,517.00 | 880,517.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| 2 | SECURITY MANIFEST DOCUMENTATION FEE | 996521 | USD | 76.60 | NO BASIS | 1 | 25.00 | 25.00 | 1,915.00 | 1,915.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| | TOTAL | | | | | | | 11,520.00 | 882,432.00 | 882,432.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| Total | | | | | | | | | | Sum | 882,432.00 | | | 0.00 | | | | |
| | | | | | | | | | | 882,432.00 | | | | | Total GST | | | |

Total Amount In USD (Excl.GST) : DOLLARS ELEVEN THOUSAND FIVE HUNDRED TWENTY ONLY
Invoice Total 882,432.00

Invoice Total (In words) : RUPEES EIGHT LAKH EIGHTY-TWO THOUSAND FOUR HUNDRED THIRTY-TWO 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 |
|---|---|