

**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 <span style="float:right">IN363-comm.cochin@msc.com</span> State : <span style="margin-left: 200px;">KERALA</span>																			
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMF044260621 Date : 25-SEP-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :								Vessel / Voyage : SM MANALI/0006W Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/14272/0006W/INCOK/MEDUMW518853 Bill of Lading Number : MEDUMW518853											
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											
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	75.71	40HR	1	15,995.00	15,995.00	1,210,981.45	1,210,981.45	0.00		0.00		0.00		0.00		
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	75.71	NO BASIS	1	25.00	25.00	1,892.75	1,892.75	0.00		0.00		0.00		0.00		
3	SUEZ CANAL SURCHARGE	996521	USD	75.71	40HR	1	100.00	100.00	7,571.00	7,571.00	0.00		0.00		0.00		0.00		
<b>TOTAL</b>								<b>16,120.00</b>	<b>1,220,445.20</b>	<b>1,220,445.20</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Total</b>								Sum	1,220,445.20			0.00		Total GST					
Total Amount In USD (Excl.GST) : DOLLARS SIXTEEN THOUSAND ONE HUNDRED TWENTY ONLY												Invoice Total	1,220,445.20						
Invoice Total ( In words ) : RUPEES TWELVE LAKH TWENTY THOUSAND FOUR HUNDRED FORTY-FIVE AND PAISE TWENTY 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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