

**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**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMF052550721 <b>Date :</b> 26-OCT-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> <b>Acknowledgement Number :</b> <b>IRN :</b>	<b>Vessel / Voyage :</b> MAERSK AVON/21G8 <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> SAVANNAH <b>Port of Destination :</b> <b>REF :</b> MSC/8162/21G8/INCOK/MEDUMJ022265 <b>Bill of Lading Number :</b> MEDUMJ022265
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	77.52	40HR	1	16,995.00	16,995.00	1,317,452.40	1,317,452.40	0.00		0.00		0.00		0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	77.52	NO BASIS	1	25.00	25.00	1,938.00	1,938.00	0.00		0.00		0.00		0.00
3	SUEZ CANAL SURCHARGE	996521	USD	77.52	40HR	1	100.00	100.00	7,752.00	7,752.00	0.00		0.00		0.00		0.00
<b>TOTAL</b>								<b>17,120.00</b>	<b>1,327,142.40</b>	<b>1,327,142.40</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>

<b>Total</b>	<b>Sum</b>	1,327,142.40	0.00	<b>Total GST</b>
		1,327,142.40		

**Total Amount In USD (Excl.GST) : DOLLARS SEVENTEEN THOUSAND ONE HUNDRED TWENTY ONLY** **Invoice Total 1,327,142.40**

**Invoice Total ( In words ) : RUPEES THIRTEEN LAKH TWENTY-SEVEN THOUSAND ONE HUNDRED FORTY-TWO AND PAISE FORTY 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).	<b>For MSC Mediterranean Shipping Company S A</b>  <b>As Agent for MSC Agency ( INDIA ) Pvt Ltd</b>
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