

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

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| 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 | | |

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| GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMF070291021 Date : 06-JAN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN : | Vessel / Voyage : SM MAHI/029 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : VENICE Port of Destination : REF : MSC/14086/029/INCOK/MEDUI4220923 Bill of Lading Number : MEDUI4220923 |
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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 | 77.38 | 40HR | 1 | 8,713.00 | 8,713.00 | 674,211.94 | 674,211.94 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| 2 | SUEZ CANAL SURCHARGE | 996521 | USD | 77.38 | 40HR | 1 | 110.00 | 110.00 | 8,511.80 | 8,511.80 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| | TOTAL | | | | | | | 8,823.00 | 682,723.74 | 682,723.74 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| Total | | | | | | | | | | Sum | 682,723.74 | | 0.00 | Total GST | | | |
| Total | | | | | | | | | | 682,723.74 | | | Invoice Total | | 682,723.74 | | |

Total Amount In USD (Excl.GST) : DOLLARS EIGHT THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY
 Invoice Total 682,723.74

Invoice Total (In words) : RUPEES SIX LAKH EIGHTY-TWO THOUSAND SEVEN HUNDRED TWENTY-THREE AND PAISE SEVENTY-FOUR ONLY

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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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