

**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="float: right;">KERALA</span>																	
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMF087981221 Date : 24-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :								Vessel / Voyage : EF EMMA/913E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANCONA Port of Destination : REF : MSC/14415/913E/INCOK/MEDUI7809573 Bill of Lading Number : MEDUI7809573									
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	78.37	40HR	1	10,713.00	10,713.00	839,577.81	839,577.81	0.00		0.00		0.00		0.00
2	SUEZ CANAL SURCHARGE	996521	USD	78.37	40HR	1	110.00	110.00	8,620.70	8,620.70	0.00		0.00		0.00		0.00
TOTAL								10,823.00	848,198.51	848,198.51	0.00		0.00		0.00		0.00
Total								Sum		848,198.51			0.00	Total GST			
								848,198.51						Invoice Total		848,198.51	
Total Amount In USD (Excl.GST) : DOLLARS TEN THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY <span style="float: right;">Invoice Total 848,198.51</span>																	
Invoice Total ( In words ) : RUPEES EIGHT LAKH FORTY-EIGHT THOUSAND ONE HUNDRED NINETY-EIGHT AND PAISE FIFTY-ONE 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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