

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD MSC House,,Andheri Kurla Road,Andheri (East), Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India CIN: U63090MH2001PTC133288																IN363-comm.mumbai@msc.com	
State :														MAHARASHTRA			
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMF137390321 Date : 03-JUN-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :								Vessel / Voyage : SEAMAX BRIDGEPORT/IU121A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAVANNAH Port of Destination : REF : MSC/13190/IU121A/INNSA/MEDUM7372391 Bill of Lading Number : MEDUM7372391									
Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI Address : 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	75.17	40HR	1	6,295.00	6,295.00	473,195.15	473,195.15	0.00		0.00		0.00		0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	75.17	NO BASIS	1	25.00	25.00	1,879.25	1,879.25	0.00		0.00		0.00		0.00
TOTAL								6,320.00	475,074.40	475,074.40	0.00		0.00		0.00		0.00
Total										Sum	475,074.40		0.00				
										475,074.40			Total GST				
Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND THREE HUNDRED TWENTY ONLY												Invoice Total 475,074.40					
Invoice Total (In words) : RUPEES FOUR LAKH SEVENTY-FIVE THOUSAND SEVENTY-FOUR 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).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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