

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

<p>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</p>																			
<p>State : MAHARASHTRA</p>																			
<p>GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMF218790322 Date : 22-JUN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :</p>								<p>Vessel / Voyage : MSC PINA/IS225A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : ROTTERDAM Port of Destination : REF : MSC/5754/IS225A/INNSA/MEDIU9422813 Bill of Lading Number : MEDIU9422813</p>											
<p>Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Address : Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB</p>								<p>Place of Supply : KERALA State : KERALA State Code : 32</p>											
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	80.55	40HR	1	6,313.00	6,313.00	508,512.15	508,512.15	0.00		0.00		0.00		0.00		
2	SUEZ CANAL SURCHARGE	996521	USD	80.55	40HR	1	170.00	170.00	13,693.50	13,693.50	0.00		0.00		0.00		0.00		
TOTAL								6,483.00	522,205.65	522,205.65	0.00		0.00		0.00		0.00		0.00
Total										Sum	522,205.65			0.00					
										522,205.65					Total GST				
Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND FOUR HUNDRED EIGHTY-THREE ONLY														Invoice Total			522,205.65		
Invoice Total (In words) : RUPEES FIVE LAKH TWENTY-TWO THOUSAND TWO HUNDRED FIVE AND PAISE SIXTY-FIVE ONLY																			

<p>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).</p>	<p>For MSC Mediterranean Shipping Company S A</p> <p>As Agent for MSC Agency (INDIA) Pvt Ltd</p>
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