

**BILL OF SUPPLY**

( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> <b>MSC House,,Andheri Kurla Road,Andheri (East),</b> <b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b> <b>CIN: U63090MH2001PTC133288</b>																<b>IN363-comm.mumbai@msc.com</b>		
<b>State :</b>														<b>MAHARASHTRA</b>				
<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMF307030422 <b>Date :</b> 25-JUL-2022 <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> MSC ADELAIDE/IP229A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> ANTWERP <b>Port of Destination :</b> ZEEBRUGGE , BELGIUM <b>REF :</b> MSC/10211/IP229A/INNSA/MEDIU9935947 <b>Bill of Lading Number :</b> MEDIU9935947										
<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>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										
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	82.14	40HR	1	6,013.00	6,013.00	493,907.82	493,907.82	0.00		0.00		0.00		0.00	
2	SUEZ CANAL SURCHARGE	996521	USD	82.14	40HR	1	170.00	170.00	13,963.80	13,963.80	0.00		0.00		0.00		0.00	
	<b>TOTAL</b>							6,183.00	507,871.62	507,871.62	0.00		0.00		0.00		0.00	
<b>Total</b>										<b>Sum</b>	507,871.62		<b>0.00</b>			<b>Total GST</b>		
										507,871.62			<b>0.00</b>			<b>Invoice Total</b>	<b>507,871.62</b>	
<b>Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND ONE HUNDRED EIGHTY-THREE ONLY</b>																<b>Invoice Total</b>	<b>507,871.62</b>	
<b>Invoice Total ( In words ) : RUPEES FIVE LAKH SEVEN THOUSAND EIGHT HUNDRED SEVENTY-ONE AND PAISE SIXTY-TWO ONLY</b>																		

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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