

**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> MH01EMF367720621 <b>Date :</b> 01-SEP-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> F00334 <b>Customer Code :</b> F00334  <b>Acknowledgement Date :</b> <b>Acknowledgement Number :</b> <b>IRN :</b>	<b>Vessel / Voyage :</b> GSL NINGBO/IS134R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> ANTWERP <b>Port of Destination :</b> <b>REF :</b> MSC/13873/IS134R/INNSA/MEDUMW074352 <b>Bill of Lading Number :</b> MEDUMW074352
--	---

<b>Details of Receiver (Billed To)</b> <b>Name :</b> FORSTAR FROZEN FOODS PVT. LTD <b>Address :</b> 505A/GALLERIA,HIRANANDANI GARDENS A.S.MARG.POWAI 09,MUMBAI <b>State :</b> MAHARASHTRA <b>Pin Code :</b> 400076 <b>State Code :</b> 27 <b>GSTIN / Unique ID :</b> 27AAACF3557C1ZX	<b>Place of Supply :</b> MAHARASHTRA  <b>State :</b> MAHARASHTRA <b>State Code :</b> 27
---	--

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	76.50	40HR	1	4,813.00	4,813.00	368,194.50	368,194.50	0.00		0.00		0.00		0.00
2	SUEZ CANAL SURCHARGE	996521	USD	76.50	40HR	1	100.00	100.00	7,650.00	7,650.00	0.00		0.00		0.00		0.00
	<b>TOTAL</b>							4,913.00	375,844.50	375,844.50	0.00		0.00		0.00		0.00

<b>Total</b>	<b>Sum</b>	375,844.50	0.00	<b>Total GST</b>	
	375,844.50				

**Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND NINE HUNDRED THIRTEEN ONLY** **Invoice Total 375,844.50**

**Invoice Total ( In words ) : RUPEES THREE LAKH SEVENTY-FIVE THOUSAND EIGHT HUNDRED FORTY-FOUR AND PAISE FIFTY 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
---	---