

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 . Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India CIN: U63090MH2001PTC133288		IN363-comm.chennai@msc.com
State :	TAMIL NADU	

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMF015940221 Date : 03-MAY-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : SPIRIT OF MUMBAI/SI117R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HAMBURG Port of Destination : REF : MSC/12671/SI117R/INENR/MEDUMZ871002 Bill of Lading Number : MEDUMZ871002
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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
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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	PEAK SEASON SURCHARGE	996521	USD	77.04	40HR	1	200.00	200.00	15,408.00	15,408.00	0.00		0.00		0.00		0.00	
2	SEAFREIGHT	996521	USD	77.04	40HR	1	5,213.00	5,213.00	401,609.52	401,609.52	0.00		0.00		0.00		0.00	
3	EMERGENCY REVENUE RECOVERY	996521	USD	77.04	40HR	1	200.00	200.00	15,408.00	15,408.00	0.00		0.00		0.00		0.00	
	TOTAL								5,613.00	432,425.52	432,425.52	0.00		0.00		0.00		0.00
Total										Sum	432,425.52			0.00				
										432,425.52					Total GST			

Total Amount In USD (Excl.GST) : DOLLARS FIVE THOUSAND SIX HUNDRED THIRTEEN ONLY	Invoice Total 432,425.52
Invoice Total (In words) : RUPEES FOUR LAKH THIRTY-TWO THOUSAND FOUR HUNDRED TWENTY-FIVE AND PAISE FIFTY-TWO 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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