

**BILL OF SUPPLY**

( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 . Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.chennai@msc.com</span> State : <span style="margin-left: 200px;">TAMIL NADU</span>																		
GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMF073710522 Date : 10-AUG-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :								Vessel / Voyage : MSC CHERYL 3/SI231R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : LE HAVRE Port of Destination : REF : MSC/12494/SI231R/INENR/MEDIUIY136398 Bill of Lading Number : MEDIUIY136398										
Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Address : Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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	82.27	40HR	1	7,053.00	7,053.00	580,250.31	580,250.31	0.00		0.00		0.00		0.00	
2	SUEZ CANAL SURCHARGE	996521	USD	82.27	40HR	1	170.00	170.00	13,985.90	13,985.90	0.00		0.00		0.00		0.00	
	<b>TOTAL</b>								7,223.00	594,236.21	594,236.21	0.00		0.00		0.00		0.00
<b>Total</b>										Sum	594,236.21			0.00				
										594,236.21					<b>Total GST</b>			
Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND TWO HUNDRED TWENTY-THREE ONLY														<b>Invoice Total</b>			594,236.21	
Invoice Total ( In words ) : RUPEES FIVE LAKH NINETY-FOUR THOUSAND TWO HUNDRED THIRTY-SIX AND PAISE TWENTY-ONE 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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