

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

<p>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</p>																	
<p>State : TAMIL NADU</p>																	
<p>GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMF073780522 Date : 10-AUG-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :</p>								<p>Vessel / Voyage : MSC CHERYL 3/SI231R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : LONDON GATEWAY PORT Port of Destination : REF : MSC/12494/SI231R/INENR/MEDIUIY136299 Bill of Lading Number : MEDIUIY136299</p>									
<p>Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI Address : 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	82.27	40HR	1	6,913.00	6,913.00	568,732.51	568,732.51	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
TOTAL								7,083.00	582,718.41	582,718.41	0.00		0.00		0.00		0.00
Total										Sum	582,718.41		0.00				
										582,718.41			Total GST				
Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND EIGHTY-THREE ONLY														Invoice Total	582,718.41		
Invoice Total (In words) : RUPEES FIVE LAKH EIGHTY-TWO THOUSAND SEVEN HUNDRED EIGHTEEN AND PAISE FORTY-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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