

**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			IN363-comm.chennai@msc.com
State :	<b>TAMIL NADU</b>		

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMF082760522 <b>Date :</b> 27-AUG-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> H02261 <b>Customer Code :</b> H03865  <b>Acknowledgement Date :</b> <b>Acknowledgement Number :</b> <b>IRN :</b>	<b>Vessel / Voyage :</b> SOL SINGAPORE/XA233A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> HOUSTON <b>Port of Destination :</b> <b>REF :</b> MSC/14945/XA233A/INENR/MEDIUY438836 <b>Bill of Lading Number :</b> MEDIUY438836
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> HYSON EXPORTS PRIVATE LIMITED <b>Address :</b> PLOT NO.6&7 APIIC INDUSTRIAL PARK,MAMBATTU KADALUR VILLAGE TADA MANDAL SULLURPET,NELLORE <b>State :</b> ANDHRA PRADESH <b>State Code :</b> 37 <b>GSTIN / Unique ID :</b> 37AACCH5240E1ZW	<b>Place of Supply :</b> ANDHRA PRADESH  <b>State :</b> ANDHRA PRADESH <b>State Code :</b> 37
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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	SEAFREIGHT	996521	USD	82.06	40HR	1	13,345.00	13,345.00	1,095,090.70	1,095,090.70	0.00		0.00				0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	82.06	NO BASIS	1	25.00	25.00	2,051.50	2,051.50	0.00		0.00				0.00
3	SUEZ CANAL SURCHARGE	996521	USD	82.06	40HR	1	170.00	170.00	13,950.20	13,950.20	0.00		0.00				0.00
	<b>TOTAL</b>							13,540.00	1,111,092.40	1,111,092.40	0.00		0.00				0.00

<b>Total</b>	Sum	1,111,092.40		0.00	
	1,111,092.40			<b>Total GST</b>	

<b>Total Amount In USD (Excl.GST) :</b> DOLLARS THIRTEEN THOUSAND FIVE HUNDRED FORTY ONLY <b>Invoice Total ( In words ) :</b> RUPEES ELEVEN LAKH ELEVEN THOUSAND NINETY-TWO AND PAISE FORTY ONLY	<b>Invoice Total</b> 1,111,092.40
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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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