

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 : TN01EMF106830721 Date : 11-OCT-2021 Type of Invoice : Export A/c Code : H02261 Customer Code : H03865 Acknowledgement Date : Acknowledgement Number : IRN :								Vessel / Voyage : SPIRIT OF MUMBAI/SI140R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : MIAMI Port of Destination : REF : MSC/12671/SI140R/INENR/MEDUMW638222 Bill of Lading Number : MEDUMW638222											
Details of Receiver (Billed To) Name : HYSON EXPORTS PRIVATE LIMITED Address : PLOT NO.6&7 APIIC INDUSTRIAL PARK,MAMBATTU KADALUR VILLAGE TADA MANDAL SULLURPET,NELLORE State : ANDHRA PRADESH Pin Code : 524121 State Code : 37 GSTIN / Unique ID : 37AACCH5240E1ZW								Place of Supply : ANDHRA PRADESH State : ANDHRA PRADESH State Code : 37											
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	40HR	1	21,145.00	21,145.00	1,607,020.00	1,607,020.00	0.00		0.00		0.00		0.00		
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	76	NO BASIS	1	25.00	25.00	1,900.00	1,900.00	0.00		0.00		0.00		0.00		
3	SUEZ CANAL SURCHARGE	996521	USD	76	40HR	1	100.00	100.00	7,600.00	7,600.00	0.00		0.00		0.00		0.00		
TOTAL								21,270.00	1,616,520.00	1,616,520.00	0.00		0.00		0.00		0.00		
Total									Sum	1,616,520.00			0.00						
								1,616,520.00											
Total Amount In USD (Excl.GST) : DOLLARS TWENTY-ONE THOUSAND TWO HUNDRED SEVENTY ONLY												Invoice Total		1,616,520.00					
Invoice Total (In words) : RUPEES SIXTEEN LAKH SIXTEEN THOUSAND FIVE HUNDRED TWENTY 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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