

**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**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMF114780721 <b>Date :</b> 26-OCT-2021 <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> SPIRIT OF MUMBAI/SI142R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> MIAMI <b>Port of Destination :</b> <b>REF :</b> MSC/12671/SI142R/INENR/MEDUMW983644 <b>Bill of Lading Number :</b> MEDUMW983644
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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>Pin Code :</b> 524121 <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	77.69	40HR	1	21,395.00	21,395.00	1,662,177.55	1,662,177.55	0.00		0.00		0.00		0.00	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	77.69	NO BASIS	1	25.00	25.00	1,942.25	1,942.25	0.00		0.00		0.00		0.00	
3	SUEZ CANAL SURCHARGE	996521	USD	77.69	40HR	1	100.00	100.00	7,769.00	7,769.00	0.00		0.00		0.00		0.00	
<b>TOTAL</b>								<b>21,520.00</b>	<b>1,671,888.80</b>	<b>1,671,888.80</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	
<b>Total</b>										<b>Sum</b>	<b>1,671,888.8</b>		<b>0.00</b>	<b>Total GST</b>				
										<b>1,671,888.80</b>					<b>Invoice Total</b>		<b>1,671,888.80</b>	

**Total Amount In USD (Excl.GST) :** DOLLARS TWENTY-ONE THOUSAND FIVE HUNDRED TWENTY ONLY **Invoice Total** 1,671,888.80

**Invoice Total ( In words ) :** RUPEES SIXTEEN LAKH SEVENTY-ONE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT AND PAISE EIGHTY 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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