

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 : TN01EMF190801221 Date : 01-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :								Vessel / Voyage : MSC ALDI III/SI208R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HOUSTON Port of Destination : REF : MSC/14600/SI208R/INENR/MEDUI7209212 Bill of Lading Number : MEDUI7209212									
Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 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	77.94	40HC	1	13,528.00	13,528.00	1,054,372.32	1,054,372.32	0.00		0.00		0.00		0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	77.94	NO BASIS	1	25.00	25.00	1,948.50	1,948.50	0.00		0.00		0.00		0.00
3	CONTAINER COMPLIANCE CHARGE	996521	USD	77.94	40HC	1	16.00	16.00	1,247.04	1,247.04	0.00		0.00		0.00		0.00
4	SUEZ CANAL SURCHARGE	996521	USD	77.94	40HC	1	110.00	110.00	8,573.40	8,573.40	0.00		0.00		0.00		0.00
TOTAL								13,679.00	1,066,141.26	1,066,141.26	0.00		0.00		0.00		0.00
Total								Sum		1,066,141.26		0.00		Total GST			
Total Amount In USD (Excl.GST) : DOLLARS THIRTEEN THOUSAND SIX HUNDRED SEVENTY-NINE ONLY												Invoice Total		1,066,141.26			
Invoice Total (In words) : RUPEES TEN LAKH SIXTY-SIX THOUSAND ONE HUNDRED FORTY-ONE AND PAISE TWENTY-SIX 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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