

**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>		

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMF199481221 Date : 15-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC ALDI III/SI210R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HOUSTON Port of Destination : REF : MSC/14600/SI210R/INENR/MEDIU7533546 Bill of Lading Number : MEDIU7533546
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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
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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	78.03	40HC	1	14,028.00	14,028.00	1,094,604.84	1,094,604.84	0.00		0.00		0.00		0.00	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	78.03	NO BASIS	1	25.00	25.00	1,950.75	1,950.75	0.00		0.00		0.00		0.00	
3	CONTAINER COMPLIANCE CHARGE	996521	USD	78.03	40HC	1	16.00	16.00	1,248.48	1,248.48	0.00		0.00		0.00		0.00	
4	SUEZ CANAL SURCHARGE	996521	USD	78.03	40HC	1	110.00	110.00	8,583.30	8,583.30	0.00		0.00		0.00		0.00	
	<b>TOTAL</b>							14,179.00	1,106,387.37	1,106,387.37	0.00		0.00		0.00		0.00	
<b>Sum</b>										1,106,387.3			0.00					
<b>Total</b>										1,106,387.37					<b>Total GST</b>			

Total Amount In USD (Excl.GST) : DOLLARS FOURTEEN THOUSAND ONE HUNDRED SEVENTY-NINE ONLY	Invoice Total 1,106,387.37
Invoice Total ( In words ) : RUPEES ELEVEN LAKH SIX THOUSAND THREE HUNDRED EIGHTY-SEVEN AND PAISE THIRTY-SEVEN 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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