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	Vessel / Voyage :	MSC ALDI III/SI211R
Serial no. of Invoice :	TN01EMF205591221	Line :	Mediterranean Shipping Company
Date :	27-MAR-2022	Port of Loading :	ENNORE
Type of Invoice :	Export	Port of Discharge :	HOUSTON
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/14600/SI211R/INENR/MEDUI7482421
		Bill of Lading Number :	MEDUI7482421
Acknowledgement Date :			
Acknowledgement Number :			
IRN :			

Details of Receiver (Billed To)		Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED		
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM		
State : KERALA	Pin Code : 682016		
State Code :	32	State :	KERALA
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code :	32

S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total (USD)	Total (INR)	Non Taxable Value	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
1	SEAFREIGHT	996521	USD	78.87	40HC	2	14,028.00	28,056.00	2,212,776.72	2,212,776.72	0.00		0.00		0.00		0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	78.87	NO BASIS	1	25.00	25.00	1,971.75	1,971.75	0.00		0.00		0.00		0.00
3	CONTAINER COMPLIANCE CHARGE	996521	USD	78.87	40HC	2	16.00	32.00	2,523.84	2,523.84	0.00		0.00		0.00		0.00
4	SUEZ CANAL SURCHARGE	996521	USD	78.87	40HC	2	110.00	220.00	17,351.40	17,351.40	0.00		0.00		0.00		0.00
		TOTAL						28,333.00	2,234,623.71	2,234,623.71	0.00		0.00		0.00		0.00

Total	Sum	2,234,623.7		0.00		
	2,234,623.71				Total GST	
Total Amount In USD (Excl.GST) : DOLLARS TWENTY-EIGHT THOUSAND THREE HUNDRED THIRTY-THREE ONLY					Invoice Total	2,234,623.71

Invoice Total (In words) : RUPEES TWENTY-TWO LAKH THIRTY-FOUR THOUSAND SIX HUNDRED TWENTY-THREE AND PAISE SEVENTY-ONE 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

Digitally signed by: ATUL AMIN
Date: 2022.03.27 14:34:07 IST
Location: Chennai

As Agent for MSC Agency (INDIA) Pvt Ltd