

**BILL OF SUPPLY**

( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201 Tel: 91-2836-619100,Fax: 91-2836-619200,India CIN: U63090MH2001PTC133288 <span style="float:right">IN363-comm.mundra@msc.com</span> State : <span style="margin-left: 200px;">GUJARAT</span>																	
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMF025550121 Date : 10-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :								Vessel / Voyage : NORTHERN JUBILEE/IP113R Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LE HAVRE Port of Destination : REF : MSC/12953/IP113R/INMUN/MEDUMZ567998 Bill of Lading Number : MEDUMZ567998									
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	BUNKER RECOVERY CHARGE	996521	USD	74.53	40HR	1	564.00	564.00	42,034.92	42,034.92	0.00		0.00		0.00		0.00
2	SEAFREIGHT	996521	USD	74.53	40HR	1	3,959.00	3,959.00	295,064.27	295,064.27	0.00		0.00		0.00		0.00
3	PEAK SEASON SURCHARGE	996521	USD	74.53	40HR	1	200.00	200.00	14,906.00	14,906.00	0.00		0.00		0.00		0.00
	<b>TOTAL</b>							4,723.00	352,005.19	352,005.19	0.00		0.00		0.00		0.00
										Sum	352,005.19		0.00				
<b>Total</b>										352,005.19				<b>Total GST</b>			
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND SEVEN HUNDRED TWENTY-THREE ONLY												<b>Invoice Total</b>		352,005.19			
Invoice Total ( In words ) : RUPEES THREE LAKH FIFTY-TWO THOUSAND FIVE AND PAISE NINETEEN 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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