BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
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 **IN363-comm.mundra@msc.com**
State : **GUJARAT**

GSTIN :	**24AACCM4945P1Z1**	**Vessel / Voyage :**	**MSC GIULIA/IU114A**
Serial no. of Invoice :	**GJ01EMF038890121**	**Line :**	**Mediterranean Shipping Company**
Date :	**16-APR-2021**	**Port of Loading :**	**MUNDRA**
Type of Invoice :	**Export**	**Port of Discharge :**	**MIAMI**
A/c Code :	**S15647**	**Port of Destination :**	
Customer Code :	**S15647**	**REF :**	**MSC/10548/IU114A/INMUN/MEDUMZ635480**
		Bill of Lading Number :	**MEDUMZ635480**
Acknowledgement Date :			
Acknowledgement Number :			
IRN :			

Details of Receiver (Billed To)		**Place of Supply :**	**KERALA**
Name :	**SHIPMENT SOLUTIONS PVT. LTD.**		
Address :	**Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI**		
State : **KERALA**	**Pin Code :** **682003**		
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	BUNKER RECOVERY CHARGE	996521	USD	75.80	40HR	1	1,086.00	1,086.00	82,318.80	82,318.80	0.00		0.00		0.00		0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	75.80	NO BASIS	1	25.00	25.00	1,895.00	1,895.00	0.00		0.00		0.00		0.00
3	SEAFREIGHT	996521	USD	75.80	40HR	1	5,927.00	5,927.00	449,266.60	449,266.60	0.00		0.00		0.00		0.00
		TOTAL						7,038.00	533,480.40	533,480.40	0.00		0.00		0.00		0.00

Total	**Sum**	**533,480.40**		**0.00**		
	533,480.40				**Total GST**	
Total Amount In USD (Excl.GST) : **DOLLARS SEVEN THOUSAND THIRTY-EIGHT ONLY**					**Invoice Total**	**533,480.40**

Invoice Total (In words) : **RUPEES FIVE LAKH THIRTY-THREE THOUSAND FOUR HUNDRED EIGHTY AND PAISE FORTY 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: 2021.04.16 07:19:15 IST
Location: Mundra

As Agent for MSC Agency (INDIA) Pvt Ltd