

**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		IN363-comm.mundra@msc.com
State :	GUJARAT	

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMF053510121 Date : 23-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC ROSA M/IS114R Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/7372/IS114R/INMUN/MEDUMZ739225 Bill of Lading Number : MEDUMZ739225
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Address : Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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	PEAK SEASON SURCHARGE	996521	USD	76.47	40HR	1	200.00	200.00	15,294.00	15,294.00	0.00		0.00		0.00		0.00
2	SEAFREIGHT	996521	USD	76.47	40HR	1	3,359.00	3,359.00	256,862.73	256,862.73	0.00		0.00		0.00		0.00
3	BUNKER RECOVERY CHARGE	996521	USD	76.47	40HR	1	564.00	564.00	43,129.08	43,129.08	0.00		0.00		0.00		0.00
4	EMERGENCY REVENUE RECOVERY	996521	USD	76.47	40HR	1	200.00	200.00	15,294.00	15,294.00	0.00		0.00		0.00		0.00
<b>TOTAL</b>								4,323.00	330,579.81	330,579.81	0.00		0.00		0.00		0.00
<b>Total</b>										Sum	330,579.81		0.00				
										330,579.81			<b>Total GST</b>				
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND THREE HUNDRED TWENTY-THREE ONLY												<b>Invoice Total</b>				330,579.81	
Invoice Total ( In words ) : RUPEES THREE LAKH THIRTY THOUSAND FIVE HUNDRED SEVENTY-NINE AND PAISE EIGHTY-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 As Agent for MSC Agency ( INDIA ) Pvt Ltd
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