

**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="float:right">GUJARAT</span>																			
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMF129330222 Date : 13-MAY-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :								Vessel / Voyage : MSC LUCY/IX219A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VALENCIA Port of Destination : REF : MSC/4745/IX219A/INMUN/MEDIUI8725943 Bill of Lading Number : MEDIUI8725943											
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	78.78	40HR	1	1,066.00	1,066.00	83,979.48	83,979.48	0.00		0.00		0.00		0.00		
2	SUEZ CANAL SURCHARGE	996521	USD	78.78	40HR	1	170.00	170.00	13,392.60	13,392.60	0.00		0.00		0.00		0.00		
3	SEAFREIGHT	996521	USD	78.78	40HR	1	6,337.00	6,337.00	499,228.86	499,228.86	0.00		0.00		0.00		0.00		
<b>TOTAL</b>								<b>7,573.00</b>	<b>596,600.94</b>	<b>596,600.94</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Total</b>								<b>Sum</b>		<b>596,600.94</b>			<b>0.00</b>			<b>Total GST</b>			
Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND FIVE HUNDRED SEVENTY-THREE ONLY																<b>Invoice Total</b>	<b>596,600.94</b>		
Invoice Total ( In words ) : RUPEES FIVE LAKH NINETY-SIX THOUSAND SIX HUNDRED AND PAISE NINETY-FOUR 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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