

**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**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMF197920322 <b>Date :</b> 08-JUN-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> <b>Acknowledgement Number :</b> <b>IRN :</b>	<b>Vessel / Voyage :</b> NAVIOS UNITE/IV223A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> ANCONA <b>Port of Destination :</b> <b>REF :</b> MSC/14427/IV223A/INMUN/MEDIU9227519 <b>Bill of Lading Number :</b> MEDIU9227519
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	BUNKER RECOVERY CHARGE	996521	USD	79.97	40HR	1	1,264.00	1,264.00	101,082.08	101,082.08	0.00		0.00		0.00		0.00	
2	SUEZ CANAL SURCHARGE	996521	USD	79.97	40HR	1	170.00	170.00	13,594.90	13,594.90	0.00		0.00		0.00		0.00	
3	SEAFREIGHT	996521	USD	79.97	40HR	1	6,259.00	6,259.00	500,532.23	500,532.23	0.00		0.00		0.00		0.00	
<b>TOTAL</b>								<b>7,693.00</b>	<b>615,209.21</b>	<b>615,209.21</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	
<b>Total</b>										<b>Sum</b>	<b>615,209.21</b>		<b>0.00</b>	<b>Total GST</b>				
										<b>615,209.21</b>							<b>Invoice Total</b>	<b>615,209.21</b>

**Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND SIX HUNDRED NINETY-THREE ONLY** **Invoice Total 615,209.21**

**Invoice Total ( In words ) : RUPEES SIX LAKH FIFTEEN THOUSAND TWO HUNDRED NINE AND PAISE TWENTY-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).	<b>For MSC Mediterranean Shipping Company S A</b>  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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