

**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	

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMF226740322 <b>Date :</b> 22-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> MSC ROSA M/IV224A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> PORT EVERGLADES <b>Port of Destination :</b> <b>REF :</b> MSC/7372/IV224A/INMUN/MEDIUI9379831 <b>Bill of Lading Number :</b> MEDIUI9379831
--	---

<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>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
---	--

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	SEAFREIGHT	996521	USD	79.80	40HR	1	12,917.00	12,917.00	1,030,776.60	1,030,776.60	0.00		0.00		0.00		0.00	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	79.80	NO BASIS	1	25.00	25.00	1,995.00	1,995.00	0.00		0.00		0.00		0.00	
3	BUNKER RECOVERY CHARGE	996521	USD	79.80	40HR	1	2,218.00	2,218.00	176,996.40	176,996.40	0.00		0.00		0.00		0.00	
4	SUEZ CANAL SURCHARGE	996521	USD	79.80	40HR	1	170.00	170.00	13,566.00	13,566.00	0.00		0.00		0.00		0.00	
	<b>TOTAL</b>							15,330.00	1,223,334.00	1,223,334.00	0.00		0.00		0.00		0.00	
<b>Sum</b>										1,223,334.00			0.00					
<b>Total</b>										1,223,334.00					<b>Total GST</b>			

<b>Total Amount In USD (Excl.GST) :</b> DOLLARS FIFTEEN THOUSAND THREE HUNDRED THIRTY ONLY	<b>Invoice Total</b> 1,223,334.00
<b>Invoice Total ( In words ) :</b> RUPEES TWELVE LAKH TWENTY-THREE THOUSAND THREE HUNDRED THIRTY-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
--	---