

**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 : GJ01EMF266740422 Date : 06-JUL-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC KATRINA/IV227A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : MONTREAL Port of Destination : TORONTO, CANADA REF : MSC/8308/IV227A/INMUN/MEDIU9644762 Bill of Lading Number : MEDIU9644762
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA 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	SEAFREIGHT	996521	USD	80.92	40HR	1	10,052.00	10,052.00	813,407.84	813,407.84	0.00		0.00		0.00		0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	80.92	NO BASIS	1	25.00	25.00	2,023.00	2,023.00	0.00		0.00		0.00		0.00
3	BUNKER RECOVERY CHARGE	996521	USD	80.92	40HR	1	2,206.00	2,206.00	178,509.52	178,509.52	0.00		0.00		0.00		0.00
4	SUEZ CANAL SURCHARGE	996521	USD	80.92	40HR	1	170.00	170.00	13,756.40	13,756.40	0.00		0.00		0.00		0.00
<b>TOTAL</b>								<b>12,453.00</b>	<b>1,007,696.76</b>	<b>1,007,696.76</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Total</b>										<b>Sum</b>	<b>1,007,696.76</b>		<b>0.00</b>	<b>Total GST</b>			
										<b>1,007,696.76</b>				<b>Invoice Total</b>		<b>1,007,696.76</b>	

Total Amount In USD (Excl.GST) : DOLLARS TWELVE THOUSAND FOUR HUNDRED FIFTY-THREE ONLY  
 Invoice Total : 1,007,696.76  
 Invoice Total ( In words ) : RUPEES TEN LAKH SEVEN THOUSAND SIX HUNDRED NINETY-SIX AND PAISE SEVENTY-SIX 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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