

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	

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMF449300622 Date : 21-SEP-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC STELLA/IP237A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/4219/IP237A/INMUN/MEDIUY711240 Bill of Lading Number : MEDIUY711240
--	--

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
---	--

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	82.11	40HR	1	968.00	968.00	79,482.48	79,482.48	0.00		0.00		0.00		0.00		
2	SUEZ CANAL SURCHARGE	996521	USD	82.11	40HR	1	170.00	170.00	13,958.70	13,958.70	0.00		0.00		0.00		0.00		
3	SEAFREIGHT	996521	USD	82.11	40HR	1	8,985.00	8,985.00	737,758.35	737,758.35	0.00		0.00		0.00		0.00		
	TOTAL								10,123.00	831,199.53	831,199.53	0.00		0.00		0.00		0.00	
Total										Sum	831,199.53			0.00					
										831,199.53									Total GST

Total Amount In USD (Excl.GST) : DOLLARS TEN THOUSAND ONE HUNDRED TWENTY-THREE ONLY	Invoice Total 831,199.53
Invoice Total (In words) : RUPEES EIGHT LAKH THIRTY-ONE THOUSAND ONE HUNDRED NINETY-NINE AND PAISE FIFTY-THREE 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
--	---