

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 : GJ01EMF566300821 Date : 09-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : KOTOR BAY/IX144A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/14082/IX144A/INMUN/MEDUMJ300570 Bill of Lading Number : MEDUMJ300570
---	---

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	EMERGENCY REVENUE RECOVERY	996521	USD	77.52	40HR	1	200.00	200.00	15,504.00	15,504.00	0.00		0.00		0.00		0.00
2	BUNKER RECOVERY CHARGE	996521	USD	77.52	40HR	1	634.00	634.00	49,147.68	49,147.68	0.00		0.00		0.00		0.00
3	SUEZ CANAL SURCHARGE	996521	USD	77.52	40HR	1	100.00	100.00	7,752.00	7,752.00	0.00		0.00		0.00		0.00
4	PEAK SEASON SURCHARGE	996521	USD	77.52	40HR	1	800.00	800.00	62,016.00	62,016.00	0.00		0.00		0.00		0.00
5	SEAFREIGHT	996521	USD	77.52	40HR	1	6,089.00	6,089.00	472,019.28	472,019.28	0.00		0.00		0.00		0.00
	TOTAL							7,823.00	606,438.96	606,438.96	0.00		0.00		0.00		0.00
Sum										606,438.96			0.00				
606,438.96																	
Total												Total GST					

Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY	Invoice Total 606,438.96
Invoice Total (In words) : RUPEES SIX LAKH SIX THOUSAND FOUR HUNDRED THIRTY-EIGHT AND PAISE NINETY-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
--	---