

**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 : GJ01EMF612810821 Date : 26-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC NAOMI/IX147A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/9708/IX147A/INMUN/MEDUMJ429783 Bill of Lading Number : MEDUMJ429783
---	---

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	SEAFREIGHT	996521	USD	76.64	40HR	1	14,093.00	14,093.00	1,080,087.52	1,080,087.52	0.00		0.00		0.00		0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	76.64	NO BASIS	1	25.00	25.00	1,916.00	1,916.00	0.00		0.00		0.00		0.00
3	BUNKER RECOVERY CHARGE	996521	USD	76.64	40HR	1	1,312.00	1,312.00	100,551.68	100,551.68	0.00		0.00		0.00		0.00
4	SUEZ CANAL SURCHARGE	996521	USD	76.64	40HR	1	100.00	100.00	7,664.00	7,664.00	0.00		0.00		0.00		0.00
<b>TOTAL</b>								<b>15,530.00</b>	<b>1,190,219.20</b>	<b>1,190,219.20</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Total</b>										<b>Sum</b>	1,190,219.2		<b>0.00</b>		<b>Total GST</b>		
										1,190,219.20					<b>Invoice Total</b>		<b>1,190,219.20</b>

Total Amount In USD (Excl.GST) : DOLLARS FIFTEEN THOUSAND FIVE HUNDRED THIRTY ONLY

Invoice Total ( In words ) : RUPEES ELEVEN LAKH NINETY THOUSAND TWO HUNDRED NINETEEN AND PAISE TWENTY 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
---	---