

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 : GJ01EMF643890921 Date : 10-DEC-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : LYON II/IU148A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NEW YORK Port of Destination : REF : MSC/14231/IU148A/INMUN/MEDUMJ773453 Bill of Lading Number : MEDUMJ773453
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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 Pin Code : 682016 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	77.15	40HR	1	12,393.00	12,393.00	956,119.95	956,119.95	0.00		0.00		0.00		0.00	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	77.15	NO BASIS	1	25.00	25.00	1,928.75	1,928.75	0.00		0.00		0.00		0.00	
3	BUNKER RECOVERY CHARGE	996521	USD	77.15	40HR	1	1,312.00	1,312.00	101,220.80	101,220.80	0.00		0.00		0.00		0.00	
4	SUEZ CANAL SURCHARGE	996521	USD	77.15	40HR	1	100.00	100.00	7,715.00	7,715.00	0.00		0.00		0.00		0.00	
TOTAL								13,830.00	1,066,984.50	1,066,984.50	0.00		0.00		0.00		0.00	
Total										Sum	1,066,984.50		0.00	Total GST				
										1,066,984.50			Invoice Total					1,066,984.50

Total Amount In USD (Excl.GST) : DOLLARS THIRTEEN THOUSAND EIGHT HUNDRED THIRTY ONLY

Invoice Total : 1,066,984.50

Invoice Total (In words) : RUPEES TEN LAKH SIXTY-SIX THOUSAND NINE HUNDRED EIGHTY-FOUR AND PAISE FIFTY 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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