

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 : GJ01EMF666420921 Date : 20-DEC-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC VALENCIA/IX151A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : MONTREAL Port of Destination : TORONTO, CANADA REF : MSC/8604/IX151A/INMUN/MEDUMJ734695 Bill of Lading Number : MEDUMJ734695
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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	PEAK SEASON SURCHARGE	996521	USD	77.98	40HR	1	1,500.00	1,500.00	116,970.00	116,970.00	0.00		0.00		0.00		0.00	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	77.98	NO BASIS	1	25.00	25.00	1,949.50	1,949.50	0.00		0.00		0.00		0.00	
3	BUNKER RECOVERY CHARGE	996521	USD	77.98	40HR	1	1,510.00	1,510.00	117,749.80	117,749.80	0.00		0.00		0.00		0.00	
4	SUEZ CANAL SURCHARGE	996521	USD	77.98	40HR	1	100.00	100.00	7,798.00	7,798.00	0.00		0.00		0.00		0.00	
5	SEAFREIGHT	996521	USD	77.98	40HR	1	9,786.00	9,786.00	763,112.28	763,112.28	0.00		0.00		0.00		0.00	
	TOTAL								12,921.00	1,007,579.58	1,007,579.58	0.00		0.00		0.00		0.00
Total										Sum	1,007,579.58		0.00					
Total										1,007,579.58								

Total Amount In USD (Excl.GST) : DOLLARS TWELVE THOUSAND NINE HUNDRED TWENTY-ONE ONLY	Invoice Total 1,007,579.58
Invoice Total (In words) : RUPEES TEN LAKH SEVEN THOUSAND FIVE HUNDRED SEVENTY-NINE AND PAISE FIFTY-EIGHT 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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