

**BILL OF SUPPLY**

( ORIGINAL FOR RECIPIENT )

<p><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 <span style="float:right">IN363-comm.mundra@msc.com</span></p>																			
<p><b>State :</b> <span style="float:right"><b>GUJARAT</b></span></p>																			
<p><b>GSTIN :</b> 24AACCM4945P1Z1  <b>Serial no. of Invoice :</b> GJ01EMF666860921  <b>Date :</b> 20-DEC-2021  <b>Type of Invoice :</b> Export  <b>A/c Code :</b> S15647  <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b>  <b>Acknowledgement Number :</b>  <b>IRN :</b></p>								<p><b>Vessel / Voyage :</b> MSC TORONTO/ZF147A  <b>Line :</b> Mediterranean Shipping Company  <b>Port of Loading :</b> MUNDRA  <b>Port of Discharge :</b> CAPE TOWN  <b>Port of Destination :</b>  <b>REF :</b> MSC/13891/ZF147A/INMUN/MEDUMJ978094  <b>Bill of Lading Number :</b> MEDUMJ978094</p>											
<p><b>Details of Receiver (Billed To)</b>  <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED  <b>Address :</b> FIRST FLOOR, 39/3202E SRI                  SIDHIVINAYAKA APARTMENTSILLOM                  ROAD,,ERNAKULAM  <b>State :</b> KERALA <b>Pin Code :</b> 682016  <b>State Code :</b> 32  <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB</p>								<p><b>Place of Supply :</b> KERALA  <b>State :</b> KERALA  <b>State Code :</b> 32</p>											
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	76.84	40HR	1	7,199.00	7,199.00	553,171.16	553,171.16	0.00		0.00		0.00		0.00		
2	BUNKER RECOVERY CHARGE	996521	USD	76.84	40HR	1	724.00	724.00	55,632.16	55,632.16	0.00		0.00		0.00		0.00		
	<b>TOTAL</b>							7,923.00	608,803.32	608,803.32	0.00		0.00		0.00		0.00		
<b>Total</b>								<b>Sum</b>	608,803.32			0.00	<b>Total GST</b>						
								608,803.32						<b>Invoice Total</b>	<b>608,803.32</b>				
<p><b>Total Amount In USD (Excl.GST) :</b> DOLLARS SEVEN THOUSAND NINE HUNDRED TWENTY-THREE ONLY</p>																<b>Invoice Total</b>			
<p><b>Invoice Total ( In words ) :</b> RUPEES SIX LAKH EIGHT THOUSAND EIGHT HUNDRED THREE AND PAISE THIRTY-TWO ONLY</p>																			

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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