

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 : GJ01EMF700930921 Date : 31-DEC-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC JULIE/IU151A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : HOUSTON Port of Destination : REF : MSC/9866/IU151A/INMUN/MEDUI4121071 Bill of Lading Number : MEDUI4121071
--	--

Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Address : Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	78.42	NO BASIS	1	25.00	25.00	1,960.50	1,960.50	0.00		0.00		0.00		0.00
2	BUNKER RECOVERY CHARGE	996521	USD	78.42	40HR	1	1,312.00	1,312.00	102,887.04	102,887.04	0.00		0.00		0.00		0.00
3	SUEZ CANAL SURCHARGE	996521	USD	78.42	40HR	1	100.00	100.00	7,842.00	7,842.00	0.00		0.00		0.00		0.00
4	PEAK SEASON SURCHARGE	996521	USD	78.42	40HR	1	3,500.00	3,500.00	274,470.00	274,470.00	0.00		0.00		0.00		0.00
5	SEAFREIGHT	996521	USD	78.42	40HR	1	9,493.00	9,493.00	744,441.06	744,441.06	0.00		0.00		0.00		0.00
TOTAL								14,430.00	1,131,600.60	1,131,600.60	0.00		0.00		0.00		0.00
Total										Sum	1,131,600.60		0.00	Total GST			
Total Amount In USD (Excl.GST) : DOLLARS FOURTEEN THOUSAND FOUR HUNDRED THIRTY ONLY												Invoice Total		1,131,600.60			
Invoice Total (In words) : RUPEES ELEVEN LAKH THIRTY-ONE THOUSAND SIX HUNDRED AND PAISE SIXTY 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
---	---