

**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**

|  |   |
|--|---|
| <b>GSTIN :</b> 24AACCM4945P1Z1<br><b>Serial no. of Invoice :</b> GJ01EMF739101021<br><b>Date :</b> 13-JAN-2022<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b><br><b>Acknowledgement Number :</b><br><b>IRN :</b> | <b>Vessel / Voyage :</b> MSC ELLEN/IP202R<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> ROTTERDAM<br><b>Port of Destination :</b><br><b>REF :</b> MSC/14195/IP202R/INMUN/MEDUI4382814<br><b>Bill of Lading Number :</b> MEDUI4382814 |
|--|---|

|  |  |
|--|--|
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><b>State Code :</b> 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            | BUNKER RECOVERY CHARGE | 996521   | USD  | 77.17   | 40HR      | 1   | 676.00   | 676.00          | 52,166.92         | 52,166.92         | 0.00              |      | 0.00             |                  | 0.00        |      | 0.00        |
| 2            | SUEZ CANAL SURCHARGE   | 996521   | USD  | 77.17   | 40HR      | 1   | 110.00   | 110.00          | 8,488.70          | 8,488.70          | 0.00              |      | 0.00             |                  | 0.00        |      | 0.00        |
| 3            | SEAFREIGHT             | 996521   | USD  | 77.17   | 40HR      | 1   | 6,247.00 | 6,247.00        | 482,080.99        | 482,080.99        | 0.00              |      | 0.00             |                  | 0.00        |      | 0.00        |
| <b>TOTAL</b> |                        |          |      |         |           |     |          | <b>7,033.00</b> | <b>542,736.61</b> | <b>542,736.61</b> | <b>0.00</b>       |      | <b>0.00</b>      |                  | <b>0.00</b> |      | <b>0.00</b> |
| <b>Total</b> |                        |          |      |         |           |     |          |                 |                   | <b>Sum</b>        | <b>542,736.61</b> |      | <b>0.00</b>      | <b>Total GST</b> |             |      |             |
|              |                        |          |      |         |           |     |          |                 |                   | <b>542,736.61</b> |                   |      | <b>Total GST</b> |                  |             |      |             |

**Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND THIRTY-THREE ONLY** **Invoice Total 542,736.61**

**Invoice Total ( In words ) : RUPEES FIVE LAKH FORTY-TWO THOUSAND SEVEN HUNDRED THIRTY-SIX AND PAISE SIXTY-ONE ONLY**

|  |   |
|--|---|
| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
|--|---|