

**BILL OF SUPPLY**

( ORIGINAL FOR RECIPIENT )

<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>																	
State : <span style="float: right;">GUJARAT</span>																	
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMF795471021 Date : 31-JAN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :								Vessel / Voyage : MSC RACHELE/IX205A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VIGO Port of Destination : REF : MSC/4747/IX205A/INMUN/MEDUI4688244 Bill of Lading Number : MEDUI4688244									
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									
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	76.58	40HR	1	676.00	676.00	51,768.08	51,768.08	0.00		0.00		0.00		0.00
2	SUEZ CANAL SURCHARGE	996521	USD	76.58	40HR	1	110.00	110.00	8,423.80	8,423.80	0.00		0.00		0.00		0.00
3	SEAFREIGHT	996521	USD	76.58	40HR	1	6,637.00	6,637.00	508,261.46	508,261.46	0.00		0.00		0.00		0.00
TOTAL								7,423.00	568,453.34	568,453.34	0.00		0.00		0.00		0.00
Total								Sum		568,453.34			0.00	Total GST			
								568,453.34						Invoice Total 568,453.34			
Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND FOUR HUNDRED TWENTY-THREE ONLY												Invoice Total				568,453.34	
Invoice Total ( In words ) : RUPEES FIVE LAKH SIXTY-EIGHT THOUSAND FOUR HUNDRED FIFTY-THREE AND PAISE THIRTY-FOUR 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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