

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 : GJ01EMF834131121 Date : 10-FEB-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : SEAMAX NEW HAVEN/IX206A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/12926/IX206A/INMUN/MEDUI4775934 Bill of Lading Number : MEDUI4775934
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA 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	SEAFREIGHT	996521	USD	76.83	40HR	1	14,149.00	14,149.00	1,087,067.67	1,087,067.67	0.00		0.00		0.00		0.00	
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	76.83	NO BASIS	1	25.00	25.00	1,920.75	1,920.75	0.00		0.00		0.00		0.00	
3	BUNKER RECOVERY CHARGE	996521	USD	76.83	40HR	1	1,456.00	1,456.00	111,864.48	111,864.48	0.00		0.00		0.00		0.00	
4	SUEZ CANAL SURCHARGE	996521	USD	76.83	40HR	1	110.00	110.00	8,451.30	8,451.30	0.00		0.00		0.00		0.00	
	TOTAL							15,740.00	1,209,304.20	1,209,304.20	0.00		0.00		0.00		0.00	
Total								Sum		1,209,304.20		0.00	Total GST					
								1,209,304.20										

Total Amount In USD (Excl.GST) : DOLLARS FIFTEEN THOUSAND SEVEN HUNDRED FORTY ONLY
 Invoice Total 1,209,304.20

Invoice Total (In words) : RUPEES TWELVE LAKH NINE THOUSAND THREE HUNDRED FOUR AND PAISE TWENTY 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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