

**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		IN363-comm.mundra@msc.com
State :	GUJARAT	

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMF834211121 Date : 10-FEB-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : SEAMAX NEW HAVEN/IX206A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/12926/IX206A/INMUN/MEDUI4796260 Bill of Lading Number : MEDUI4796260
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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
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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	EMERGENCY REVENUE RECOVERY	996521	USD	76.83	40HR	1	200.00	200.00	15,366.00	15,366.00	0.00		0.00		0.00		0.00
2	BUNKER RECOVERY CHARGE	996521	USD	76.83	40HR	1	740.00	740.00	56,854.20	56,854.20	0.00		0.00		0.00		0.00
3	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
4	PEAK SEASON SURCHARGE	996521	USD	76.83	40HR	1	800.00	800.00	61,464.00	61,464.00	0.00		0.00		0.00		0.00
5	SEAFREIGHT	996521	USD	76.83	40HR	1	6,373.00	6,373.00	489,637.59	489,637.59	0.00		0.00		0.00		0.00
	<b>TOTAL</b>							8,223.00	631,773.09	631,773.09	0.00		0.00		0.00		0.00
<b>Total</b>										Sum	631,773.09		0.00	<b>Total GST</b>			
										631,773.09				<b>Invoice Total</b>		631,773.09	

Total Amount In USD (Excl.GST) : DOLLARS EIGHT THOUSAND TWO HUNDRED TWENTY-THREE ONLY

Invoice Total ( In words ) : RUPEES SIX LAKH THIRTY-ONE THOUSAND SEVEN HUNDRED SEVENTY-THREE AND PAISE NINE 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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