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	Vessel / Voyage :	MSC KATYAYNI/IX207A
Serial no. of Invoice :	GJ01EMF848981121	Line :	Mediterranean Shipping Company
Date :	15-FEB-2022	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	ANCONA
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/8933/IX207A/INMUN/MEDUI4939365
		Bill of Lading Number :	MEDUI4939365
Acknowledgement Date :			
Acknowledgement Number :			
IRN :			

Details of Receiver (Billed To)		Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED		
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM		
State : KERALA	Pin Code : 682016		
State Code :	32	State :	KERALA
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code :	32

S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total (USD)	Total (INR)	Non Taxable Value	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
1	EMERGENCY REVENUE RECOVERY	996521	USD	77.17	40HR	1	200.00	200.00	15,434.00	15,434.00	0.00		0.00		0.00		0.00
2	BUNKER RECOVERY CHARGE	996521	USD	77.17	40HR	1	740.00	740.00	57,105.80	57,105.80	0.00		0.00		0.00		0.00
3	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
4	PEAK SEASON SURCHARGE	996521	USD	77.17	40HR	1	800.00	800.00	61,736.00	61,736.00	0.00		0.00		0.00		0.00
5	SEAFREIGHT	996521	USD	77.17	40HR	1	6,373.00	6,373.00	491,804.41	491,804.41	0.00		0.00		0.00		0.00
		TOTAL						8,223.00	634,568.91	634,568.91	0.00		0.00		0.00		0.00
Total									Sum 634,568.91	634,568.91			0.00				
									634,568.91					Total GST			

Total Amount In USD (Excl.GST) : DOLLARS EIGHT THOUSAND TWO HUNDRED TWENTY-THREE ONLY **Invoice Total 634,568.91**

Invoice Total (In words) : RUPEES SIX LAKH THIRTY-FOUR THOUSAND FIVE HUNDRED SIXTY-EIGHT AND PAISE NINETY-ONE 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

Digitally signed by: ATUL AMIN
Date: 2022.02.15 09:19:47 IST
Location: Mundra

As Agent for MSC Agency (INDIA) Pvt Ltd