

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

<p>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</p>																		
<p>State : GUJARAT</p>																		
<p>GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMF852901121 Date : 16-FEB-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :</p>								<p>Vessel / Voyage : MSC BUSAN/XA205A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VENICE Port of Destination : REF : MSC/13775/XA205A/INMUN/MEDIU4934101 Bill of Lading Number : MEDIU4934101</p>										
<p>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</p>								<p>Place of Supply : KERALA State : KERALA State Code : 32</p>										
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	76.83	40HR	1	740.00	740.00	56,854.20	56,854.20	0.00		0.00		0.00		0.00	
2	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	
3	SEAFREIGHT	996521	USD	76.83	40HR	1	7,383.00	7,383.00	567,235.89	567,235.89	0.00		0.00		0.00		0.00	
TOTAL								8,233.00	632,541.39	632,541.39	0.00		0.00		0.00		0.00	
Total								Sum		632,541.39			0.00	Total GST				
								632,541.39							Invoice Total 632,541.39			
Total Amount In USD (Excl.GST) : DOLLARS EIGHT THOUSAND TWO HUNDRED THIRTY-THREE ONLY												Invoice Total				632,541.39		
Invoice Total (In words) : RUPEES SIX LAKH THIRTY-TWO THOUSAND FIVE HUNDRED FORTY-ONE AND PAISE THIRTY-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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