

**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 : GJ01EMF720331021 Date : 06-JAN-2022 Type of Invoice : Export A/c Code : J00497 Customer Code : J00497 Acknowledgement Date : Acknowledgement Number : IRN :								Vessel / Voyage : MSC FEDERICA/MI152R Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VENICE Port of Destination : REF : MSC/7475/MI152R/INMUN/MEDUI4232282 Bill of Lading Number : MEDUI4232282									
Details of Receiver (Billed To) Name : JINNY MARINE TRADERS Address : 1306/1311, GIDC ESTATE,,VERAVAL State : GUJARAT Pin Code : 362269 State Code : 24 GSTIN / Unique ID : 24AAIFJ5715D2ZM								Place of Supply : GUJARAT State : GUJARAT State Code : 24									
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	78.42	40HR	1	818.00	818.00	64,147.56	64,147.56	0.00		0.00		0.00		0.00
2	SUEZ CANAL SURCHARGE	996521	USD	78.42	40HR	1	100.00	100.00	7,842.00	7,842.00	0.00		0.00		0.00		0.00
3	SEAFREIGHT	996521	USD	78.42	40HR	1	6,305.00	6,305.00	494,438.10	494,438.10	0.00		0.00		0.00		0.00
	<b>TOTAL</b>							<b>7,223.00</b>	<b>566,427.66</b>	<b>566,427.66</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Total</b>										<b>Sum</b>	<b>566,427.66</b>		<b>0.00</b>	<b>Total GST</b>			
<b>Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND TWO HUNDRED TWENTY-THREE ONLY</b>														<b>Invoice Total</b>		<b>566,427.66</b>	
<b>Invoice Total ( In words ) : RUPEES FIVE LAKH SIXTY-SIX THOUSAND FOUR HUNDRED TWENTY-SEVEN AND PAISE SIXTY-SIX ONLY</b>																	

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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