

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 : GJ01EMF745451021 Date : 17-JAN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC MAEVA/IV201A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VALENCIA Port of Destination : REF : MSC/4744/IV201A/INMUN/MEDUI4340879 Bill of Lading Number : MEDUI4340879
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Address : Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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	BUNKER RECOVERY CHARGE	996521	USD	78.42	40HR	1	676.00	676.00	53,011.92	53,011.92	0.00		0.00		0.00		0.00
2	SUEZ CANAL SURCHARGE	996521	USD	78.42	40HR	1	110.00	110.00	8,626.20	8,626.20	0.00		0.00		0.00		0.00
3	SEAFREIGHT	996521	USD	78.42	40HR	1	5,837.00	5,837.00	457,737.54	457,737.54	0.00		0.00		0.00		0.00
TOTAL								6,623.00	519,375.66	519,375.66	0.00		0.00		0.00		0.00
Total										Sum	519,375.66		0.00	Total GST			
Total Amount In USD (Excl.GST) :										DOLLARS SIX THOUSAND SIX HUNDRED TWENTY-THREE ONLY		Invoice Total		519,375.66			
Invoice Total (In words) :										RUPEES FIVE LAKH NINETEEN THOUSAND THREE HUNDRED SEVENTY-FIVE AND PAISE SIXTY-SIX ONLY							

Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND SIX HUNDRED TWENTY-THREE ONLY Invoice Total 519,375.66

Invoice Total (In words) : RUPEES FIVE LAKH NINETEEN THOUSAND THREE HUNDRED SEVENTY-FIVE AND PAISE SIXTY-SIX 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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