

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 align="center">State : GUJARAT</p>																	
<p>GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMF000830121 Date : 01-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :</p>								<p>Vessel / Voyage : NAVARINO/IU112A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : MIAMI Port of Destination : REF : MSC/13535/IU112A/INMUN/MEDUMZ407419 Bill of Lading Number : MEDUMZ407419</p>									
<p>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</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	74.65	40HR	1	834.00	834.00	62,258.10	62,258.10	0.00		0.00		0.00		0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	74.65	NO BASIS	1	25.00	25.00	1,866.25	1,866.25	0.00		0.00		0.00		0.00
3	SEAFREIGHT	996521	USD	74.65	40HR	1	6,179.00	6,179.00	461,262.35	461,262.35	0.00		0.00		0.00		0.00
TOTAL								7,038.00	525,386.70	525,386.70	0.00		0.00		0.00		0.00
Total										Sum	525,386.70		0.00				
										525,386.70			Total GST				
<p>Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND THIRTY-EIGHT ONLY</p>													<p>Invoice Total 525,386.70</p>				
<p>Invoice Total (In words) : RUPEES FIVE LAKH TWENTY-FIVE THOUSAND THREE HUNDRED EIGHTY-SIX AND PAISE SEVENTY ONLY</p>																	

<p>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).</p>	<p>For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd</p>
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