

**BILL OF SUPPLY**

( ORIGINAL FOR RECIPIENT )

|   |                    |                                  |
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| <b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b><br><b>C/o MSC AGENCY (INDIA) PVT. LTD</b><br><b>MSC House,,Andheri Kurla Road,Andheri (East),</b><br><b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b><br><b>CIN: U63090MH2001PTC133288</b> |                    | <b>IN363-comm.mumbai@msc.com</b> |
| <b>State :</b>  | <b>MAHARASHTRA</b> |                                  |

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| <b>GSTIN :</b> 27AACCM4945P1ZV<br><b>Serial no. of Invoice :</b> MH01EMF172310321<br><b>Date :</b> 16-JUN-2021<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S15647<br><br><b>Acknowledgement Date :</b><br><b>Acknowledgement Number :</b><br><b>IRN :</b> | <b>Vessel / Voyage :</b> NAVARINO/IU123A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> NHAVA SHEVA<br><b>Port of Discharge :</b> HOUSTON<br><b>Port of Destination :</b><br><b>REF :</b> MSC/13535/IU123A/INNSA/MEDUM7518084<br><b>Bill of Lading Number :</b> MEDUM7518084 |
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| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD.<br><b>Address :</b> Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI<br><b>State :</b> KERALA <b>Pin Code :</b> 682003<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB | <b>Place of Supply :</b> KERALA<br><br><br><b>State :</b> KERALA<br><b>State Code :</b> 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            | SEAFREIGHT                          | 996521   | USD  | 74.75   | 40HR      | 1   | 6,295.00 | 6,295.00        | 470,551.25        | 470,551.25        | 0.00          |      | 0.00        |                  | 0.00        |      | 0.00        |
| 2            | SECURITY MANIFEST DOCUMENTATION FEE | 996521   | USD  | 74.75   | NO BASIS  | 1   | 25.00    | 25.00           | 1,868.75          | 1,868.75          | 0.00          |      | 0.00        |                  | 0.00        |      | 0.00        |
|              | <b>TOTAL</b>                        |          |      |         |           |     |          | <b>6,320.00</b> | <b>472,420.00</b> | <b>472,420.00</b> | <b>0.00</b>   |      | <b>0.00</b> |                  | <b>0.00</b> |      | <b>0.00</b> |
| <b>Total</b> |                                     |          |      |         |           |     |          |                 |                   | <b>Sum</b>        | 472,420.00    |      |             | 0.00             |             |      |             |
|              |                                     |          |      |         |           |     |          |                 |                   | 472,420.00        |               |      |             | <b>Total GST</b> |             |      |             |

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| <b>Total Amount In USD (Excl.GST) :</b> DOLLARS SIX THOUSAND THREE HUNDRED TWENTY ONLY             | <b>Invoice Total</b> 472,420.00 |
| <b>Invoice Total ( In words ) :</b> RUPEES FOUR LAKH SEVENTY-TWO THOUSAND FOUR HUNDRED TWENTY ONLY |                                 |

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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