

BILL OF SUPPLY -CREDIT NOTE

(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 : GJ01EMD022790322 Date : 24-JUN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMF216530322 Date : 24-JUN-2022 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC SINGAPORE/IP224A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LE HAVRE Port of Destination : REF : MSC/14873/IP224A/INMUN/MEDIU9373933 Bill of Lading Number : MEDIU9373933
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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	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	80.10	40HR	1	1,024.00	1,024.00	82,022.40	82,022.40	0.00		0.00		0.00		0.00
2	SUEZ CANAL SURCHARGE	996521	USD	80.10	40HR	1	170.00	170.00	13,617.00	13,617.00	0.00		0.00		0.00		0.00
3	SEAFREIGHT	996521	USD	80.10	40HR	1	5,899.00	5,899.00	472,509.90	472,509.90	0.00		0.00		0.00		0.00
TOTAL								7,093.00	568,149.30	568,149.30	0.00		0.00		0.00		0.00
Total										Sum	568,149.30		0.00	Total GST			
										568,149.30			Total GST				

Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND NINETY-THREE ONLY **Invoice Total 568,149.30**

Invoice Total (In words) : RUPEES FIVE LAKH SIXTY-EIGHT THOUSAND ONE HUNDRED FORTY-NINE AND PAISE THIRTY 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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