

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 : GJ01EMF005660122 Date : 04-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :								Vessel / Voyage : MSC RACHELE/IX214A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/4747/IX214A/INMUN/MEDIUI8023067 Bill of Lading Number : MEDIUI8023067											
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											
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	78.30	40HR	1	15,049.00	15,049.00	1,178,336.70	1,178,336.70	0.00		0.00		0.00		0.00		
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	78.30	NO BASIS	1	25.00	25.00	1,957.50	1,957.50	0.00		0.00		0.00		0.00		
3	BUNKER RECOVERY CHARGE	996521	USD	78.30	40HR	1	1,456.00	1,456.00	114,004.80	114,004.80	0.00		0.00		0.00		0.00		
4	SUEZ CANAL SURCHARGE	996521	USD	78.30	40HR	1	110.00	110.00	8,613.00	8,613.00	0.00		0.00		0.00		0.00		
TOTAL								16,640.00	1,302,912.00	1,302,912.00	0.00		0.00		0.00		0.00		0.00
Total										Sum	1,302,912.0		0.00						
								1,302,912.00					Total GST						
Total Amount In USD (Excl.GST) : DOLLARS SIXTEEN THOUSAND SIX HUNDRED FORTY ONLY												Invoice Total 1,302,912.00							
Invoice Total (In words) : RUPEES THIRTEEN LAKH TWO THOUSAND NINE HUNDRED TWELVE 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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