

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 : GJ01EMF035590122 Date : 13-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC MARIA ELENA/IX215A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/5330/IX215A/INMUN/MEDIU8161016 Bill of Lading Number : MEDIU8161016
---	---

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	78.38	40HR	1	15,549.00	15,549.00	1,218,730.62	1,218,730.62	0.00		0.00		0.00		0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	78.38	NO BASIS	1	25.00	25.00	1,959.50	1,959.50	0.00		0.00		0.00		0.00
3	BUNKER RECOVERY CHARGE	996521	USD	78.38	40HR	1	1,800.00	1,800.00	141,084.00	141,084.00	0.00		0.00		0.00		0.00
4	SUEZ CANAL SURCHARGE	996521	USD	78.38	40HR	1	110.00	110.00	8,621.80	8,621.80	0.00		0.00		0.00		0.00
TOTAL								17,484.00	1,370,395.92	1,370,395.92	0.00		0.00		0.00		0.00
Sum										1,370,395.9		0.00					
Total										1,370,395.92				Total GST			

Total Amount In USD (Excl.GST) : DOLLARS SEVENTEEN THOUSAND FOUR HUNDRED EIGHTY-FOUR ONLY	Invoice Total 1,370,395.92
Invoice Total (In words) : RUPEES THIRTEEN LAKH SEVENTY THOUSAND THREE HUNDRED NINETY-FIVE AND PAISE NINETY-TWO 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
---	---