

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 : GJ01EMF045670122 Date : 18-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC MARIA ELENA/IX215A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : MONTREAL Port of Destination : TORONTO REF : MSC/5330/IX215A/INMUN/MEDI8119758 Bill of Lading Number : MEDI8119758
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI Address : State : KERALA Pin Code : 682003 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	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	
2	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	
3	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	
4	PEAK SEASON SURCHARGE	996521	USD	78.38	40HR	1	2,000.00	2,000.00	156,760.00	156,760.00	0.00		0.00		0.00		0.00	
5	SEAFREIGHT	996521	USD	78.38	40HR	1	13,308.00	13,308.00	1,043,081.04	1,043,081.04	0.00		0.00		0.00		0.00	
TOTAL								17,243.00	1,351,506.34	1,351,506.34	0.00		0.00		0.00		0.00	
Total								Sum	1,351,506.34	1,351,506.34		0.00	Total GST					
Total Amount In USD (Excl.GST) : DOLLARS SEVENTEEN THOUSAND TWO HUNDRED FORTY-THREE ONLY												Invoice Total		1,351,506.34				
Invoice Total (In words) : RUPEES THIRTEEN LAKH FIFTY-ONE THOUSAND FIVE HUNDRED SIX AND PAISE THIRTY-FOUR 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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