

**BILL OF SUPPLY**

*( ORIGINAL FOR RECIPIENT )*

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 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		

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMF056240121 <b>Date :</b> 24-APR-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> <b>Acknowledgement Number :</b> <b>IRN :</b>	<b>Vessel / Voyage :</b> MSC PINA/IP115R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> GENOA <b>Port of Destination :</b> <b>REF :</b> MSC/5754/IP115R/INMUN/MEDUMZ727006 <b>Bill of Lading Number :</b> MEDUMZ727006
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <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	PEAK SEASON SURCHARGE	996521	USD	76.61	40HR	1	200.00	200.00	15,322.00	15,322.00	0.00		0.00		0.00		0.00	
2	SEAFREIGHT	996521	USD	76.61	40HR	1	3,359.00	3,359.00	257,332.99	257,332.99	0.00		0.00		0.00		0.00	
3	BUNKER RECOVERY CHARGE	996521	USD	76.61	40HR	1	564.00	564.00	43,208.04	43,208.04	0.00		0.00		0.00		0.00	
4	EMERGENCY REVENUE RECOVERY	996521	USD	76.61	40HR	1	200.00	200.00	15,322.00	15,322.00	0.00		0.00		0.00		0.00	
	<b>TOTAL</b>							4,323.00	331,185.03	331,185.03	0.00		0.00		0.00		0.00	
<b>Sum</b>										331,185.03			0.00					
<b>Total</b>										331,185.03								<b>Total GST</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND THREE HUNDRED TWENTY-THREE ONLY</b>															<b>Invoice Total</b>	<b>331,185.03</b>		
<b>Invoice Total ( In words ) : RUPEES THREE LAKH THIRTY-ONE THOUSAND ONE HUNDRED EIGHTY-FIVE AND PAISE THREE ONLY</b>																		

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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