

**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	

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMF057170122 Date : 20-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC JOANNA/IX216A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/5396/IX216A/INMUN/MEDUI8322873 Bill of Lading Number : MEDUI8322873
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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	SEAFREIGHT	996521	USD	78.24	40HR	1	16,005.00	16,005.00	1,252,231.20	1,252,231.20	0.00		0.00		0.00		0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	78.24	NO BASIS	1	25.00	25.00	1,956.00	1,956.00	0.00		0.00		0.00		0.00
3	BUNKER RECOVERY CHARGE	996521	USD	78.24	40HR	1	1,800.00	1,800.00	140,832.00	140,832.00	0.00		0.00		0.00		0.00
4	SUEZ CANAL SURCHARGE	996521	USD	78.24	40HR	1	110.00	110.00	8,606.40	8,606.40	0.00		0.00		0.00		0.00
TOTAL								17,940.00	1,403,625.60	1,403,625.60	0.00		0.00		0.00		0.00
Total										Sum	1,403,625.60		0.00	Total GST			
Total Amount In USD (Excl.GST) : DOLLARS SEVENTEEN THOUSAND NINE HUNDRED FORTY ONLY														Invoice Total		1,403,625.60	
Invoice Total ( In words ) : RUPEES FOURTEEN LAKH THREE THOUSAND SIX HUNDRED TWENTY-FIVE AND PAISE SIXTY ONLY																	

Total Amount In USD (Excl.GST) : DOLLARS SEVENTEEN THOUSAND NINE HUNDRED FORTY ONLY Invoice Total ( In words ) : RUPEES FOURTEEN LAKH THREE THOUSAND SIX HUNDRED TWENTY-FIVE AND PAISE SIXTY ONLY	Invoice Total 1,403,625.60
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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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