

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

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| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMF213080322 Date : 15-JUN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN : | Vessel / Voyage : MSC MAEVA/IX224A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : GENOA Port of Destination : REF : MSC/4744/IX224A/INMUN/MEDUI9360336 Bill of Lading Number : MEDUI9360336 |
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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 | BUNKER RECOVERY CHARGE | 996521 | USD | 79.94 | 40HR | 1 | 1,024.00 | 1,024.00 | 81,858.56 | 81,858.56 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| 2 | SUEZ CANAL SURCHARGE | 996521 | USD | 79.94 | 40HR | 1 | 170.00 | 170.00 | 13,589.80 | 13,589.80 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| 3 | SEAFREIGHT | 996521 | USD | 79.94 | 40HR | 1 | 6,499.00 | 6,499.00 | 519,530.06 | 519,530.06 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| TOTAL | | | | | | | | 7,693.00 | 614,978.42 | 614,978.42 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| Total | | | | | | | | | | Sum | 614,978.42 | | 0.00 | Total GST | | | |
| | | | | | | | | | | 614,978.42 | | | Total GST | | | | |

Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND SIX HUNDRED NINETY-THREE ONLY **Invoice Total 614,978.42**

Invoice Total (In words) : RUPEES SIX LAKH FOURTEEN THOUSAND NINE HUNDRED SEVENTY-EIGHT AND PAISE FORTY-TWO ONLY

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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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