

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

<p>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</p>																	
<p>State : GUJARAT</p>																	
<p>GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMF248130322 Date : 30-JUN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :</p>								<p>Vessel / Voyage : MSC FRANCESCA/IV225A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/6433/IV225A/INMUN/MEDIU9503109 Bill of Lading Number : MEDIU9503109</p>									
<p>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</p>								<p>Place of Supply : KERALA State : KERALA State Code : 32</p>									
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	80.33	40HR	1	1,264.00	1,264.00	101,537.12	101,537.12	0.00		0.00		0.00		0.00
2	SUEZ CANAL SURCHARGE	996521	USD	80.33	40HR	1	170.00	170.00	13,656.10	13,656.10	0.00		0.00		0.00		0.00
3	SEAFREIGHT	996521	USD	80.33	40HR	1	6,259.00	6,259.00	502,785.47	502,785.47	0.00		0.00		0.00		0.00
TOTAL								7,693.00	617,978.69	617,978.69	0.00		0.00		0.00		0.00
Total								Sum	617,978.69			0.00		Total GST			
								617,978.69						Invoice Total		617,978.69	
<p>Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND SIX HUNDRED NINETY-THREE ONLY Invoice Total 617,978.69</p> <p>Invoice Total (In words) : RUPEES SIX LAKH SEVENTEEN THOUSAND NINE HUNDRED SEVENTY-EIGHT AND PAISE SIXTY-NINE ONLY</p>																	

<p>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).</p>	<p>For MSC Mediterranean Shipping Company S A</p> <p>As Agent for MSC Agency (INDIA) Pvt Ltd</p>
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