

**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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| <b>GSTIN :</b> 24AACCM4945P1Z1<br><b>Serial no. of Invoice :</b> GJ01EMF324050422<br><b>Date :</b> 27-JUL-2022<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b><br><b>Acknowledgement Number :</b><br><b>IRN :</b> | <b>Vessel / Voyage :</b> MSC ADELAIDE/IP229A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> LE HAVRE<br><b>Port of Destination :</b><br><b>REF :</b> MSC/10211/IP229A/INMUN/MEDIU9988854<br><b>Bill of Lading Number :</b> MEDIU9988854 |
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| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><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            | BUNKER RECOVERY CHARGE | 996521   | USD  | 81.94   | 40HR      | 1   | 986.00   | 986.00            | 80,792.84         | 80,792.84         | 0.00          |      | 0.00        |      | 0.00                 |      | 0.00              |  |
| 2            | SUEZ CANAL SURCHARGE   | 996521   | USD  | 81.94   | 40HR      | 1   | 170.00   | 170.00            | 13,929.80         | 13,929.80         | 0.00          |      | 0.00        |      | 0.00                 |      | 0.00              |  |
| 3            | SEAFREIGHT             | 996521   | USD  | 81.94   | 40HR      | 1   | 5,887.00 | 5,887.00          | 482,380.78        | 482,380.78        | 0.00          |      | 0.00        |      | 0.00                 |      | 0.00              |  |
| <b>TOTAL</b> |                        |          |      |         |           |     |          | <b>7,043.00</b>   | <b>577,103.42</b> | <b>577,103.42</b> | <b>0.00</b>   |      | <b>0.00</b> |      | <b>0.00</b>          |      | <b>0.00</b>       |  |
| <b>Total</b> |                        |          |      |         |           |     |          |                   | <b>Sum</b>        | <b>577,103.42</b> |               |      | <b>0.00</b> |      | <b>Total GST</b>     |      |                   |  |
|              |                        |          |      |         |           |     |          | <b>577,103.42</b> |                   |                   |               |      |             |      | <b>Invoice Total</b> |      | <b>577,103.42</b> |  |

**Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND FORTY-THREE ONLY** **Invoice Total 577,103.42**

**Invoice Total ( In words ) : RUPEES FIVE LAKH SEVENTY-SEVEN THOUSAND ONE HUNDRED THREE AND PAISE FORTY-TWO ONLY**

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | <b>For MSC Mediterranean Shipping Company S A</b><br><br><b>As Agent for MSC Agency ( INDIA ) Pvt Ltd</b> |
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