

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 | |

| | |
|---|--|
| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMF351500522 Date : 08-AUG-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN : | Vessel / Voyage : MSC LUCY/IX233A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/4745/IX233A/INMUN/MEDIUIY170868 Bill of Lading Number : MEDIUIY170868 |
|---|--|

| | |
|---|---|
| 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 |
|---|---|

| 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 | 81.53 | 40HR | 1 | 10,773.00 | 10,773.00 | 878,322.69 | 878,322.69 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| 2 | SECURITY MANIFEST DOCUMENTATION FEE | 996521 | USD | 81.53 | NO BASIS | 1 | 25.00 | 25.00 | 2,038.25 | 2,038.25 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| 3 | BUNKER RECOVERY CHARGE | 996521 | USD | 81.53 | 40HR | 1 | 2,332.00 | 2,332.00 | 190,127.96 | 190,127.96 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| 4 | SUEZ CANAL SURCHARGE | 996521 | USD | 81.53 | 40HR | 1 | 170.00 | 170.00 | 13,860.10 | 13,860.10 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| TOTAL | | | | | | | | 13,300.00 | 1,084,349.00 | 1,084,349.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| Total | | | | | | | | | | Sum | 1,084,349.00 | | 0.00 | Total GST | | | |
| | | | | | | | | | | 1,084,349.00 | | | Invoice Total | | | | |

Total Amount In USD (Excl.GST) : DOLLARS THIRTEEN THOUSAND THREE HUNDRED ONLY
 Invoice Total 1,084,349.00

Invoice Total (In words) : RUPEES TEN LAKH EIGHTY-FOUR THOUSAND THREE HUNDRED FORTY-NINE ONLY

| | |
|---|---|
| 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 |
|---|---|