

**BILL OF SUPPLY**

( ORIGINAL FOR RECIPIENT )

| <p><b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b><br/> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b><br/>                 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201<br/>                 Tel: 91-2836-619100,Fax: 91-2836-619200,India<br/>                 CIN: U63090MH2001PTC133288 <span style="float:right">IN363-comm.mundra@msc.com</span></p> |                        |          |      |         |           |     |          |  |                   |                   |               |   |             |      |                  |      |             |  |
|---|------------------------|----------|------|---------|-----------|-----|----------|--|-------------------|-------------------|---------------|---|-------------|------|------------------|------|-------------|--|
| <p><b>State :</b> <span style="float:right"><b>GUJARAT</b></span></p>   |                        |          |      |         |           |     |          |  |                   |                   |               |   |             |      |                  |      |             |  |
| <p><b>GSTIN :</b> 24AACCM4945P1Z1<br/> <b>Serial no. of Invoice :</b> GJ01EMF414260622<br/> <b>Date :</b> 05-SEP-2022<br/> <b>Type of Invoice :</b> Export<br/> <b>A/c Code :</b> S15647<br/> <b>Customer Code :</b> S23228<br/> <b>Acknowledgement Date :</b><br/> <b>Acknowledgement Number :</b><br/> <b>IRN :</b></p>   |                        |          |      |         |           |     |          | <p><b>Vessel / Voyage :</b> MSC RACHELE/IX237A<br/> <b>Line :</b> Mediterranean Shipping Company<br/> <b>Port of Loading :</b> MUNDRA<br/> <b>Port of Discharge :</b> NAPLES<br/> <b>Port of Destination :</b><br/> <b>REF :</b> MSC/4747/IX237A/INMUN/MEDIUIY372464<br/> <b>Bill of Lading Number :</b> MEDIUIY372464</p> |                   |                   |               |   |             |      |                  |      |             |  |
| <p><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</p>                         |                        |          |      |         |           |     |          | <p><b>Place of Supply :</b> KERALA<br/> <b>State :</b> KERALA<br/> <b>State Code :</b> 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  | 82.28   | 40HR      | 1   | 1,100.00 | 1,100.00   | 90,508.00         | 90,508.00         | 0.00          |   | 0.00        |      | 0.00             |      | 0.00        |  |
| 2   | SUEZ CANAL SURCHARGE   | 996521   | USD  | 82.28   | 40HR      | 1   | 170.00   | 170.00   | 13,987.60         | 13,987.60         | 0.00          |   | 0.00        |      | 0.00             |      | 0.00        |  |
| 3   | SEAFREIGHT             | 996521   | USD  | 82.28   | 40HR      | 1   | 5,623.00 | 5,623.00   | 462,660.44        | 462,660.44        | 0.00          |   | 0.00        |      | 0.00             |      | 0.00        |  |
| <b>TOTAL</b>  |                        |          |      |         |           |     |          | <b>6,893.00</b>  | <b>567,156.04</b> | <b>567,156.04</b> | <b>0.00</b>   |   | <b>0.00</b> |      | <b>0.00</b>      |      | <b>0.00</b> |  |
| <b>Total</b>  |                        |          |      |         |           |     |          | <b>Sum</b>   |                   | <b>567,156.04</b> |               |   | <b>0.00</b> |      | <b>Total GST</b> |      |             |  |
| <p><b>Total Amount In USD (Excl.GST) :</b> DOLLARS SIX THOUSAND EIGHT HUNDRED NINETY-THREE ONLY</p>   |                        |          |      |         |           |     |          |  |                   |                   |               | <p align="right"><b>Invoice Total</b> <b>567,156.04</b></p> |             |      |                  |      |             |  |
| <p><b>Invoice Total ( In words ) :</b> RUPEES FIVE LAKH SIXTY-SEVEN THOUSAND ONE HUNDRED FIFTY-SIX AND PAISE FOUR ONLY</p>  |                        |          |      |         |           |     |          |  |                   |                   |               |   |             |      |                  |      |             |  |

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