

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 : GJ01EMF476680721 Date : 05-OCT-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC LISBON/IX139A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/5605/IX139A/INMUN/MEDUMW662842 Bill of Lading Number : MEDUMW662842
---	---

Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI Address : State : KERALA Pin Code : 682003 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	EMERGENCY REVENUE RECOVERY	996521	USD	75.68	40HR	1	200.00	200.00	15,136.00	15,136.00	0.00		0.00		0.00		0.00		
2	BUNKER RECOVERY CHARGE	996521	USD	75.68	40HR	1	710.00	710.00	53,732.80	53,732.80	0.00		0.00		0.00		0.00		
3	SUEZ CANAL SURCHARGE	996521	USD	75.68	40HR	1	100.00	100.00	7,568.00	7,568.00	0.00		0.00		0.00		0.00		
4	PEAK SEASON SURCHARGE	996521	USD	75.68	40HR	1	800.00	800.00	60,544.00	60,544.00	0.00		0.00		0.00		0.00		
5	SEAFREIGHT	996521	USD	75.68	40HR	1	6,163.00	6,163.00	466,415.84	466,415.84	0.00		0.00		0.00		0.00		
	TOTAL							7,973.00	603,396.64	603,396.64	0.00		0.00		0.00		0.00		
Sum										603,396.64			0.00						
Total										603,396.64								Total GST	
Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND NINE HUNDRED SEVENTY-THREE ONLY																		Invoice Total	603,396.64
Invoice Total (In words) : RUPEES SIX LAKH THREE THOUSAND THREE HUNDRED NINETY-SIX AND PAISE SIXTY-FOUR 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
---	---