

**BILL OF SUPPLY**

( ORIGINAL FOR RECIPIENT )

| <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><br>State : <span style="float:right">GUJARAT</span> |                                     |          |      |         |           |     |           |   |              |                   |               |                      |        |              |                  |      |        |  |
|--|-------------------------------------|----------|------|---------|-----------|-----|-----------|---|--------------|-------------------|---------------|----------------------|--------|--------------|------------------|------|--------|--|
| GSTIN : 24AACCM4945P1Z1<br>Serial no. of Invoice : GJ01EMF530980721<br>Date : 25-OCT-2021<br>Type of Invoice : Export<br>A/c Code : S15647<br>Customer Code : S23228<br>Acknowledgement Date :<br>Acknowledgement Number :<br>IRN :  |                                     |          |      |         |           |     |           | Vessel / Voyage : MSC SILVANA/IX143A<br>Line : Mediterranean Shipping Company<br>Port of Loading : MUNDRA<br>Port of Discharge : MIAMI<br>Port of Destination :<br>REF : MSC/5186/IX143A/INMUN/MEDUMW947045<br>Bill of Lading Number : MEDUMW947045 |              |                   |               |                      |        |              |                  |      |        |  |
| Details of Receiver (Billed To)<br>Name : SHIPMENT SOLUTIONS PVT LIMITED<br>Address : FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br>State : KERALA Pin Code : 682016<br>State Code : 32<br>GSTIN / Unique ID : 32AAXCS7126B1ZB  |                                     |          |      |         |           |     |           | Place of Supply : KERALA<br>State : KERALA<br>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  | SECURITY MANIFEST DOCUMENTATION FEE | 996521   | USD  | 77.38   | NO BASIS  | 1   | 25.00     | 25.00   | 1,934.50     | 1,934.50          | 0.00          |                      | 0.00   |              | 0.00             |      | 0.00   |  |
| 2  | BUNKER RECOVERY CHARGE              | 996521   | USD  | 77.38   | 40HR      | 1   | 1,312.00  | 1,312.00  | 101,522.56   | 101,522.56        | 0.00          |                      | 0.00   |              | 0.00             |      | 0.00   |  |
| 3  | SUEZ CANAL SURCHARGE                | 996521   | USD  | 77.38   | 40HR      | 1   | 100.00    | 100.00  | 7,738.00     | 7,738.00          | 0.00          |                      | 0.00   |              | 0.00             |      | 0.00   |  |
| 4  | PEAK SEASON SURCHARGE               | 996521   | USD  | 77.38   | 40HR      | 1   | 3,500.00  | 3,500.00  | 270,830.00   | 270,830.00        | 0.00          |                      | 0.00   |              | 0.00             |      | 0.00   |  |
| 5  | SEAFREIGHT                          | 996521   | USD  | 77.38   | 40HR      | 1   | 13,293.00 | 13,293.00   | 1,028,612.34 | 1,028,612.34      | 0.00          |                      | 0.00   |              | 0.00             |      | 0.00   |  |
|  | <b>TOTAL</b>                        |          |      |         |           |     |           | 18,230.00   | 1,410,637.40 | 1,410,637.40      | 0.00          |                      | 0.00   |              | 0.00             |      | 0.00   |  |
| <b>Total</b>   |                                     |          |      |         |           |     |           |   |              | Sum               | 1,410,637.40  |                      |        | 0.00         |                  |      |        |  |
|  |                                     |          |      |         |           |     |           |   |              | 1,410,637.40      |               |                      |        |              | <b>Total GST</b> |      |        |  |
| Total Amount In USD (Excl.GST) : DOLLARS EIGHTEEN THOUSAND TWO HUNDRED THIRTY ONLY   |                                     |          |      |         |           |     |           |   |              |                   |               | <b>Invoice Total</b> |        | 1,410,637.40 |                  |      |        |  |
| Invoice Total ( In words ) : RUPEES FOURTEEN LAKH TEN THOUSAND SIX HUNDRED THIRTY-SEVEN AND PAISE FORTY 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). | For MSC Mediterranean Shipping Company S A<br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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