

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

<p>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</p>																			
<p>State : GUJARAT</p>																			
<p>GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMF614960821 Date : 29-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :</p>								<p>Vessel / Voyage : MSC NAOMI/IX147A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/9708/IX147A/INMUN/MEDUMJ548244 Bill of Lading Number : MEDUMJ548244</p>											
<p>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</p>								<p>Place of Supply : KERALA State : KERALA State Code : 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	76.64	40HR	1	634.00	634.00	48,589.76	48,589.76	0.00		0.00		0.00		0.00		
2	SUEZ CANAL SURCHARGE	996521	USD	76.64	40HR	1	100.00	100.00	7,664.00	7,664.00	0.00		0.00		0.00		0.00		
3	SEAFREIGHT	996521	USD	76.64	40HR	1	7,089.00	7,089.00	543,300.96	543,300.96	0.00		0.00		0.00		0.00		
TOTAL								7,823.00	599,554.72	599,554.72	0.00		0.00		0.00		0.00		
Total								Sum	599,554.72			0.00		Total GST					
Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY												Invoice Total		599,554.72					
Invoice Total (In words) : RUPEES FIVE LAKH NINETY-NINE THOUSAND FIVE HUNDRED FIFTY-FOUR AND PAISE SEVENTY-TWO 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
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