

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

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| 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 | |

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| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMF634370921 Date : 07-DEC-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN : | Vessel / Voyage : MSC PAMELA/IX148A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/4751/IX148A/INMUN/MEDUMJ667937 Bill of Lading Number : MEDUMJ667937 |
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| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB | Place of Supply : KERALA State : KERALA State Code : 32 |
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| 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 | 76.70 | 40HR | 1 | 634.00 | 634.00 | 48,627.80 | 48,627.80 | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| 2 | SUEZ CANAL SURCHARGE | 996521 | USD | 76.70 | 40HR | 1 | 100.00 | 100.00 | 7,670.00 | 7,670.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| 3 | SEAFREIGHT | 996521 | USD | 76.70 | 40HR | 1 | 6,589.00 | 6,589.00 | 505,376.30 | 505,376.30 | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| | TOTAL | | | | | | | | 7,323.00 | 561,674.10 | 561,674.10 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| Total | | | | | | | | | | Sum | 561,674.10 | | | 0.00 | | | | |
| | | | | | | | | | | 561,674.10 | | | | | | | | |

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| Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND THREE HUNDRED TWENTY-THREE ONLY | Invoice Total 561,674.10 |
| Invoice Total (In words) : RUPEES FIVE LAKH SIXTY-ONE THOUSAND SIX HUNDRED SEVENTY-FOUR AND PAISE TEN ONLY | |

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| 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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