

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 : GJ01EMF650490921 Date : 14-DEC-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC QINGDAO/MI148R Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VENICE Port of Destination : REF : MSC/13130/MI148R/INMUN/MEDUMJ725222 Bill of Lading Number : MEDUMJ725222
--	--

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	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	BUNKER RECOVERY CHARGE	996521	USD	76.74	40HR	1	818.00	818.00	62,773.32	62,773.32	0.00		0.00		0.00		0.00
2	SUEZ CANAL SURCHARGE	996521	USD	76.74	40HR	1	100.00	100.00	7,674.00	7,674.00	0.00		0.00		0.00		0.00
3	SEAFREIGHT	996521	USD	76.74	40HR	1	6,405.00	6,405.00	491,519.70	491,519.70	0.00		0.00		0.00		0.00
TOTAL								7,323.00	561,967.02	561,967.02	0.00		0.00		0.00		0.00
Total										Sum	561,967.02		0.00	Total GST			
										561,967.02				Invoice Total		561,967.02	

Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND THREE HUNDRED TWENTY-THREE ONLY **Invoice Total 561,967.02**

Invoice Total (In words) : RUPEES FIVE LAKH SIXTY-ONE THOUSAND NINE HUNDRED SIXTY-SEVEN AND PAISE 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
---	---