

**BILL OF SUPPLY**

( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 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	

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMF745411021 <b>Date :</b> 17-JAN-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b> <b>Acknowledgement Number :</b> <b>IRN :</b>	<b>Vessel / Voyage :</b> MSC MAEVA/IV201A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> MANZANILLO <b>Port of Destination :</b> <b>REF :</b> MSC/4744/IV201A/INMUN/MEDUI4397689 <b>Bill of Lading Number :</b> MEDUI4397689
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> 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 <b>Address :</b> <b>State :</b> KERALA <b>Pin Code :</b> 682003 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA   <b>State :</b> KERALA <b>State Code :</b> 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	PEAK SEASON SURCHARGE	996521	USD	78.42	40HR	1	1,500.00	1,500.00	117,630.00	117,630.00	0.00		0.00		0.00		0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	78.42	NO BASIS	1	25.00	25.00	1,960.50	1,960.50	0.00		0.00		0.00		0.00
3	BUNKER RECOVERY CHARGE	996521	USD	78.42	40HR	1	1,670.00	1,670.00	130,961.40	130,961.40	0.00		0.00		0.00		0.00
4	SUEZ CANAL SURCHARGE	996521	USD	78.42	40HR	1	100.00	100.00	7,842.00	7,842.00	0.00		0.00		0.00		0.00
5	SEAFREIGHT	996521	USD	78.42	40HR	1	10,553.00	10,553.00	827,566.26	827,566.26	0.00		0.00		0.00		0.00
<b>TOTAL</b>								13,848.00	1,085,960.16	1,085,960.16	0.00		0.00		0.00		0.00
<b>Total</b>										Sum	1,085,960.16		0.00				
										1,085,960.16			<b>Total GST</b>				
<b>Total Amount In USD (Excl.GST) :</b>										<b>DOLLARS THIRTEEN THOUSAND EIGHT HUNDRED FORTY-EIGHT ONLY</b>			<b>Invoice Total 1,085,960.16</b>				
<b>Invoice Total ( In words ) :</b>										<b>RUPEES TEN LAKH EIGHTY-FIVE THOUSAND NINE HUNDRED SIXTY AND PAISE SIXTEEN ONLY</b>							

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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