

**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	

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMF795571021 Date : 31-JAN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC RACHELE/IX205A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/4747/IX205A/INMUN/MEDUI4599516 Bill of Lading Number : MEDUI4599516
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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 Pin Code : 682016 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	SEAFREIGHT	996521	USD	76.58	40HR	1	14,149.00	14,149.00	1,083,530.42	1,083,530.42	0.00		0.00		0.00		0.00			
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	76.58	NO BASIS	1	25.00	25.00	1,914.50	1,914.50	0.00		0.00		0.00		0.00			
3	BUNKER RECOVERY CHARGE	996521	USD	76.58	40HR	1	1,456.00	1,456.00	111,500.48	111,500.48	0.00		0.00		0.00		0.00			
4	SUEZ CANAL SURCHARGE	996521	USD	76.58	40HR	1	100.00	100.00	7,658.00	7,658.00	0.00		0.00		0.00		0.00			
	<b>TOTAL</b>							15,730.00	1,204,603.40	1,204,603.40	0.00		0.00		0.00		0.00			
<b>Total</b>										Sum	1,204,603.4		0.00							
<b>Total</b>										1,204,603.40										

Total Amount In USD (Excl.GST) : DOLLARS FIFTEEN THOUSAND SEVEN HUNDRED THIRTY ONLY	Invoice Total 1,204,603.40
Invoice Total ( In words ) : RUPEES TWELVE LAKH FOUR THOUSAND SIX HUNDRED THREE AND PAISE FORTY 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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