

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 : GJ01EMF845061121 Date : 14-FEB-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : SEAMAX NEW HAVEN/IX206A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/12926/IX206A/INMUN/MEDUI4796302 Bill of Lading Number : MEDUI4796302
---	--

Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Address : Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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	76.83	40HR	1	648.00	648.00	49,785.84	49,785.84	0.00		0.00		0.00		0.00	
2	SUEZ CANAL SURCHARGE	996521	USD	76.83	40HR	1	110.00	110.00	8,451.30	8,451.30	0.00		0.00		0.00		0.00	
3	SEAFREIGHT	996521	USD	76.83	40HR	1	7,475.00	7,475.00	574,304.25	574,304.25	0.00		0.00		0.00		0.00	
TOTAL								8,233.00	632,541.39	632,541.39	0.00		0.00		0.00		0.00	
Total										Sum	632,541.39			0.00				
										632,541.39								
Total Amount In USD (Excl.GST) : DOLLARS EIGHT THOUSAND TWO HUNDRED THIRTY-THREE ONLY												Invoice Total		632,541.39				
Invoice Total (In words) : RUPEES SIX LAKH THIRTY-TWO THOUSAND FIVE HUNDRED FORTY-ONE AND PAISE THIRTY-NINE 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
--	---