

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

| <p>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</p> | | | | | | | | | | | | | | | | | | | |
|---|------------------------|----------|------|---------|-----------|-----|----------|---|-------------------|-------------------|---------------|------|-------------|----------------------|-------------------|------|-------------|--|-------------|
| <p>State : GUJARAT</p> | | | | | | | | | | | | | | | | | | | |
| <p>GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMF852431121 Date : 16-FEB-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :</p> | | | | | | | | <p>Vessel / Voyage : MSC KATYAYNI/IX207A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VIGO Port of Destination : REF : MSC/8933/IX207A/INMUN/MEDUI7023225 Bill of Lading Number : MEDUI7023225</p> | | | | | | | | | | | |
| <p>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</p> | | | | | | | | <p>Place of Supply : KERALA State : KERALA State Code : 32</p> | | | | | | | | | | | |
| 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 | 77.17 | 40HR | 1 | 648.00 | 648.00 | 50,006.16 | 50,006.16 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | |
| 2 | SUEZ CANAL SURCHARGE | 996521 | USD | 77.17 | 40HR | 1 | 110.00 | 110.00 | 8,488.70 | 8,488.70 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | |
| 3 | SEAFREIGHT | 996521 | USD | 77.17 | 40HR | 1 | 8,065.00 | 8,065.00 | 622,376.05 | 622,376.05 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | |
| TOTAL | | | | | | | | 8,823.00 | 680,870.91 | 680,870.91 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| Total | | | | | | | | Sum | 680,870.91 | | | | 0.00 | | | | | | |
| | | | | | | | | 680,870.91 | | | | | | | Total GST | | | | |
| Total Amount In USD (Excl.GST) : DOLLARS EIGHT THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY | | | | | | | | | | | | | | Invoice Total | 680,870.91 | | | | |
| Invoice Total (In words) : RUPEES SIX LAKH EIGHTY THOUSAND EIGHT HUNDRED SEVENTY AND PAISE NINETY-ONE 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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