

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 : GJ01EMF859851121 Date : 18-FEB-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC ESTHI/IU206A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NEW YORK Port of Destination : REF : MSC/5272/IU206A/INMUN/MEDUI7076512 Bill of Lading Number : MEDUI7076512
--	---

Details of Receiver (Billed To) Name : 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 Address : 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	SEAFREIGHT	996521	USD	76.97	40HR	1	12,839.00	12,839.00	988,217.83	988,217.83	0.00		0.00		0.00		0.00
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	76.97	NO BASIS	1	25.00	25.00	1,924.25	1,924.25	0.00		0.00		0.00		0.00
3	BUNKER RECOVERY CHARGE	996521	USD	76.97	40HR	1	1,456.00	1,456.00	112,068.32	112,068.32	0.00		0.00		0.00		0.00
4	SUEZ CANAL SURCHARGE	996521	USD	76.97	40HR	1	110.00	110.00	8,466.70	8,466.70	0.00		0.00		0.00		0.00
TOTAL								14,430.00	1,110,677.10	1,110,677.10	0.00		0.00		0.00		0.00

Total	Sum	1,110,677.1	0.00
	1,110,677.10		Total GST
Total Amount In USD (Excl.GST) : DOLLARS FOURTEEN THOUSAND FOUR HUNDRED THIRTY ONLY		Invoice Total 1,110,677.10	
Invoice Total (In words) : RUPEES ELEVEN LAKH TEN THOUSAND SIX HUNDRED SEVENTY-SEVEN AND PAISE TEN 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
---	---