

**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 : GJ01EMF905811221 Date : 04-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :	Vessel / Voyage : MSC AZOV/IP208R Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LE HAVRE Port of Destination : REF : MSC/9284/IP208R/INMUN/MEDUI7292333 Bill of Lading Number : MEDUI7292333
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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	EMERGENCY REVENUE RECOVERY	996521	USD	77.28	40HR	1	200.00	200.00	15,456.00	15,456.00	0.00		0.00		0.00		0.00	
2	BUNKER RECOVERY CHARGE	996521	USD	77.28	40HR	1	648.00	648.00	50,077.44	50,077.44	0.00		0.00		0.00		0.00	
3	SUEZ CANAL SURCHARGE	996521	USD	77.28	40HR	1	110.00	110.00	8,500.80	8,500.80	0.00		0.00		0.00		0.00	
4	PEAK SEASON SURCHARGE	996521	USD	77.28	40HR	1	800.00	800.00	61,824.00	61,824.00	0.00		0.00		0.00		0.00	
5	SEAFREIGHT	996521	USD	77.28	40HR	1	5,865.00	5,865.00	453,247.20	453,247.20	0.00		0.00		0.00		0.00	
	<b>TOTAL</b>							7,623.00	589,105.44	589,105.44	0.00		0.00		0.00		0.00	
<b>Total</b>										Sum	589,105.44		0.00		<b>Total GST</b>			
										589,105.44					<b>Invoice Total</b>		589,105.44	

Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND SIX HUNDRED TWENTY-THREE ONLY

Invoice Total ( In words ) : RUPEES FIVE LAKH EIGHTY-NINE THOUSAND ONE HUNDRED FIVE AND PAISE FORTY-FOUR 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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