

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 : GJ01EMF984151221 Date : 31-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : Acknowledgement Number : IRN :</p>								<p>Vessel / Voyage : MSC TOPAZ/IV212A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/11590/IV212A/INMUN/MEDUI7971324 Bill of Lading Number : MEDUI7971324</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	78.94	40HR	1	746.00	746.00	58,889.24	58,889.24	0.00		0.00		0.00		0.00	
2	SUEZ CANAL SURCHARGE	996521	USD	78.94	40HR	1	110.00	110.00	8,683.40	8,683.40	0.00		0.00		0.00		0.00	
3	SEAFREIGHT	996521	USD	78.94	40HR	1	7,777.00	7,777.00	613,916.38	613,916.38	0.00		0.00		0.00		0.00	
TOTAL								8,633.00	681,489.02	681,489.02	0.00		0.00		0.00		0.00	
Total								Sum	681,489.02				0.00					
								681,489.02						Total GST				
Total Amount In USD (Excl.GST) : DOLLARS EIGHT THOUSAND SIX HUNDRED THIRTY-THREE ONLY												Invoice Total		681,489.02				
Invoice Total (In words) : RUPEES SIX LAKH EIGHTY-ONE THOUSAND FOUR HUNDRED EIGHTY-NINE AND PAISE TWO 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
---	---