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**Seabridge Marine Agencies Pvt Ltd**

NO 10 B, C-8, SHAKTI NAGAR,  
GANDHIDHAM, KUTCH 370201. GUJARAT  
CIN: U74999MH2017PTC291240  
State Code : 24 State Name : Gujarat  
**GSTN Code:24AAYCS1374C1Z7**  
**PAN NO:AAYCS1374C**

**BILL OF SUPPLY**

|   |  |   |  |
|---|--|---|--|
| <b>BILL TO :SHIPMENT SOLUTIONS PRIVATE LIMITED(163686)</b><br>1st Floor, Sree Siddhi Vinayak Apartments,Ilom Road, Ernakulam, Kochi , Kerala<br>State Code : 32 State Name : Kerala<br><b>GSTN NO: 32AAXCS7126B1ZB</b><br><b>PAN NO: AAXCS7126B</b> |  | <b>Invoice No</b> : MUNEB18220600159<br><b>Invoice Date</b> : 15-Jun-2022<br><b>Sales Person</b> : Binit Patel<br><b>Principal</b> : HMM CO. LTD.   |  |
| <b>Booking Party : SHIPMENT SOLUTIONS PRIVATE LIMITED</b><br>FIRST FLOOR 39/3202E SRI SIDHIVINAYAKA APARTMENTS<br>ILLOM ROAD COCHIN ERNAKULAM KERALA 682016<br><b>Shipper : SHIPMENT SOLUTIONS PRIVATE LIMITED</b>                                  |  |   |  |
| <b>Vessel</b> : HYUNDAI PRIVILEGE<br><b>Voyage No</b> : 0089EHM<br><b>B/L No</b> : HDMUMUNA65117700<br><b>Date of Supply</b> : 17-Jun-2022<br><b>Place of Supply</b> : 32/ Kerala<br><b>Date Of Sailing</b> : 17-Jun-2022                           |  | <b>Port Of Loading</b> : MUNDRA<br><b>Port Of Discharge</b> : SINGAPORE<br><b>Place Of Delivery</b> : SINGAPORE<br><b>Place Of Receipt</b> : MUNDRA<br><b>Invoice Type</b> : Original for recipient |  |
| <b>Remarks</b> :<br><b>No Of Containers</b> : 1X40<br><b>Container No's</b> : HMMU5420834   |  |   |  |

| Description   | SAC / HSN | Cntr Size / Type | Qty | Cur | Amount Per Cntr | Ex Rate | Taxable Amount in INR | IGST RATE | IGST        | Amount In INR     |
|---|-----------|------------------|-----|-----|-----------------|---------|-----------------------|-----------|-------------|-------------------|
| OCEAN FREIGHT   | 996521    | 40 / RH40        | 1   | USD | 2300            | 78.91   | 0.00                  | 0         | 0           | 181,493.00        |
| LOW SULFUR SURCHARGE.   | 996521    | 40 / RH40        | 1   | USD | 198             | 78.91   | 0.00                  | 0         | 0           | 15,624.18         |
| <b>E&amp;OE</b>   |           |                  |     |     |                 |         |                       |           |             |                   |
| <b>Total : ONE HUNDRED AND NINETY SEVEN THOUSAND ONE HUNDRED AND SEVENTEEN AND EIGHTEEN PAISE ONLY.</b> |           |                  |     |     |                 |         | <b>0.00</b>           |           | <b>0.00</b> | <b>197,117.18</b> |

Beneficiary Name : Seabridge Marine Agencies Private Limited  
 Bank Name and Address : HDFC BANK LTD, SANDOZ HOUSE, WORLI, MUMBAI 400018  
 Bank Acc No : SMA978MUN Account Type : Current  
 MICR Code : 400240002 RTGS IFSC Code : HDFC0000240 NEFT IFSC Code : HDFC0000240 Swift Code : HDFCINBB

Interest @ 18% will be levied on Outstanding amount after the Due Date.  
 In case of any discrepancy on above invoice amount, please notify within 5 days. If not this invoice will be presumed to be in order.  
 PAN No : AAYCS1374C

**For Seabridge Marine Agencies Pvt Ltd**  
 As Agents of HMM CO. LTD.

***Please issue the cheque in favour of Seabridge Marine Agencies Pvt Ltd***

Authorised Signatory

Prepared By : Sunita Subramaniam

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