

**BILL OF SUPPLY**

( ORIGINAL FOR RECIPIENT )

<p><b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b>  <b>C/o MSC AGENCY (INDIA) PVT. LTD</b>  <b>Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201</b>  <b>Tel: 91-2836-619100,Fax: 91-2836-619200,India</b>  <b>CIN: U63090MH2001PTC133288</b> <span style="float:right"><b>IN363-comm.mundra@msc.com</b></span></p> <p><b>State : GUJARAT</b></p>																		
<p><b>GSTIN :</b> 24AACCM4945P1Z1  <b>Serial no. of Invoice :</b> GJ01EMF765901021  <b>Date :</b> 21-JAN-2022  <b>Type of Invoice :</b> Export  <b>A/c Code :</b> S15647  <b>Customer Code :</b> S23228</p> <p><b>Acknowledgement Date :</b>  <b>Acknowledgement Number :</b>  <b>IRN :</b></p>								<p><b>Vessel / Voyage :</b> MSC ELLEN/IP202R  <b>Line :</b> Mediterranean Shipping Company  <b>Port of Loading :</b> MUNDRA  <b>Port of Discharge :</b> ROTTERDAM  <b>Port of Destination :</b>  <b>REF :</b> MSC/14195/IP202R/INMUN/MEDUI4382814  <b>Bill of Lading Number :</b> MEDUI4382814</p>										
<p><b>Details of Receiver (Billed To)</b>  <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED  <b>Address :</b> FIRST FLOOR, 39/3202E SRI                  SIDHIVINAYAKA APARTMENTSILLOM                  ROAD,,ERNAKULAM  <b>State :</b> KERALA <b>Pin Code :</b> 682016  <b>State Code :</b> 32  <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB</p>								<p><b>Place of Supply :</b> KERALA   <b>State :</b> KERALA  <b>State Code :</b> 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	676.00	676.00	52,166.92	52,166.92	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	6,247.00	6,247.00	482,080.99	482,080.99	0.00		0.00		0.00		0.00	
<b>TOTAL</b>								<b>7,033.00</b>	<b>542,736.61</b>	<b>542,736.61</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	
<b>Total</b>								<b>Sum</b>		<b>542,736.61</b>			<b>0.00</b>	<b>Total GST</b>				
<b>Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND THIRTY-THREE ONLY</b>												<b>Invoice Total</b>		<b>542,736.61</b>				
<b>Invoice Total ( In words ) : RUPEES FIVE LAKH FORTY-TWO THOUSAND SEVEN HUNDRED THIRTY-SIX AND PAISE SIXTY-ONE ONLY</b>																		

<p>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).</p>	<p>For MSC Mediterranean Shipping Company S A</p> <p>As Agent for MSC Agency ( INDIA ) Pvt Ltd</p>
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