

**BILL OF SUPPLY**

( ORIGINAL FOR RECIPIENT )

| <p><b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b><br/> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b><br/> <b>MSC House,,Andheri Kurla Road,Andheri (East),</b><br/> <b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b><br/> <b>CIN: U63090MH2001PTC133288</b> <span style="float:right"><b>IN363-comm.mumbai@msc.com</b></span></p>                       |                       |          |      |         |           |     |          |   |                   |                   |                   |                      |                   |      |             |      |             |
|--|-----------------------|----------|------|---------|-----------|-----|----------|---|-------------------|-------------------|-------------------|----------------------|-------------------|------|-------------|------|-------------|
| <p><b>State :</b> <span style="float:right"><b>MAHARASHTRA</b></span></p>  |                       |          |      |         |           |     |          |   |                   |                   |                   |                      |                   |      |             |      |             |
| <p><b>GSTIN :</b> 27AACCM4945P1ZV<br/> <b>Serial no. of Invoice :</b> MH01EMF854141121<br/> <b>Date :</b> 23-FEB-2022<br/> <b>Type of Invoice :</b> Export<br/> <b>A/c Code :</b> S15647<br/> <b>Customer Code :</b> S15647<br/> <b>Acknowledgement Date :</b><br/> <b>Acknowledgement Number :</b><br/> <b>IRN :</b></p>                                      |                       |          |      |         |           |     |          | <p><b>Vessel / Voyage :</b> MSC MARIA SAVERIA/IS206R<br/> <b>Line :</b> Mediterranean Shipping Company<br/> <b>Port of Loading :</b> NHAVA SHEVA<br/> <b>Port of Discharge :</b> FELIXSTOWE<br/> <b>Port of Destination :</b><br/> <b>REF :</b> MSC/7835/IS206R/INNSA/MEDUI7062934<br/> <b>Bill of Lading Number :</b> MEDUI7062934</p> |                   |                   |                   |                      |                   |      |             |      |             |
| <p><b>Details of Receiver (Billed To)</b><br/> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD.<br/> <b>Address :</b> Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI<br/> <b>State :</b> KERALA <b>Pin Code :</b> 682003<br/> <b>State Code :</b> 32<br/> <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB</p> |                       |          |      |         |           |     |          | <p><b>Place of Supply :</b> KERALA<br/> <br/> <b>State :</b> KERALA<br/> <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  | SEAFREIGHT            | 996521   | USD  | 77.13   | 40HR      | 1   | 7,413.00 | 7,413.00  | 571,764.69        | 571,764.69        | 0.00              |                      | 0.00              |      | 0.00        |      | 0.00        |
| 2  | SUEZ CANAL SURCHARGE  | 996521   | USD  | 77.13   | 40HR      | 1   | 110.00   | 110.00  | 8,484.30          | 8,484.30          | 0.00              |                      | 0.00              |      | 0.00        |      | 0.00        |
| <b>TOTAL</b>   |                       |          |      |         |           |     |          | <b>7,523.00</b>   | <b>580,248.99</b> | <b>580,248.99</b> | <b>0.00</b>       |                      | <b>0.00</b>       |      | <b>0.00</b> |      | <b>0.00</b> |
| <b>Total</b>   |                       |          |      |         |           |     |          |   |                   | <b>Sum</b>        | <b>580,248.99</b> |                      | <b>0.00</b>       |      |             |      |             |
|  |                       |          |      |         |           |     |          |   |                   | <b>580,248.99</b> |                   |                      | <b>Total GST</b>  |      |             |      |             |
| <b>Total Amount In USD (Excl.GST) :</b> DOLLARS SEVEN THOUSAND FIVE HUNDRED TWENTY-THREE ONLY  |                       |          |      |         |           |     |          |   |                   |                   |                   | <b>Invoice Total</b> | <b>580,248.99</b> |      |             |      |             |
| <b>Invoice Total ( In words ) : RUPEES FIVE LAKH EIGHTY THOUSAND TWO HUNDRED FORTY-EIGHT AND PAISE NINETY-NINE ONLY</b>  |                       |          |      |         |           |     |          |   |                   |                   |                   |                      |                   |      |             |      |             |

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| <p>Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br/>         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.<br/>         Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX<br/>         HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).</p> | <p>For MSC Mediterranean Shipping Company S A</p><br><br><p>As Agent for MSC Agency ( INDIA ) Pvt Ltd</p> |
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