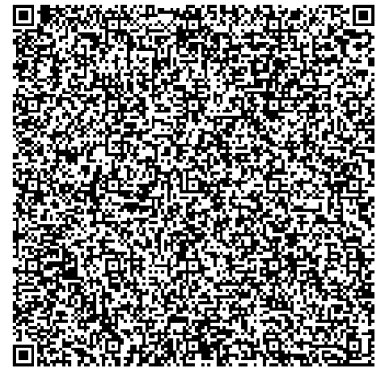


CREDIT NOTE



(ORIGINAL FOR RECIPIENT)

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
State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMO028971022 Date : 30-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI725471022 Date : 30-JAN-2023 Acknowledgement Date : 30-JAN-2023 03:43:00 PM Acknowledgement Number : 162313264619660 IRN : 003ae1d6e9a0e9d7add4dc655ca965841 604dd9e61a745d767ee25beca18823d PAN : AACCM4945P	Vessel / Voyage : MSC MUNDRA VIII/IU302A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/15065/IU302A/INMUN/MEDIUIF180661 Bill of Lading Number : MEDIUIF180661
---	---

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 PAN : AAXCS7126B	Place of Supply : KERALA State : KERALA State Code : 32
---	--

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	Advance Cargo Declaration Charges	996799	USD	84.83	NO BASIS	1	300.00	300.00	25,449.00	0.00	25,449.00		0.00		0.00	18%	4,580.82
	TOTAL							300.00	25,449.00	0.00	25,449.00		0.00		0.00		4,580.82
Total									Sum		25,449.00		0.00				4,580.82
								25,449.00							Total GST		4,580.82
Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED ONLY												Invoice Total		30,029.82			
Invoice Total (In words) : RUPEES THIRTY THOUSAND TWENTY-NINE AND PAISE EIGHTY-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
--	---