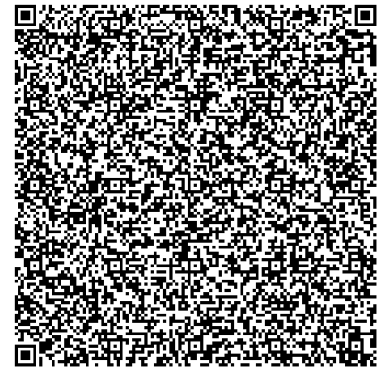


CREDIT NOTE



(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 : GJ01EMO050021023 Date : 30-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EMI455821023 Date : Acknowledgement Date : 30-JAN-2024 10:34:00 AM Acknowledgement Number : 162416148605259 IRN : 0e901c8d1b71a194359b668275d68e7aa 2c982c295d877e8e5a2a1fce4985dc5 PAN : AACCM4945P								Vessel / Voyage : MSC ALANYA/IS401A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : BARCELONA Port of Destination : REF : MSC/14549/IS401A/INMUN/MEDUJ6867355 Bill of Lading Number : MEDUJ6867355											
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	SUEZ CANAL SURCHARGE	996521	USD	85.77	40HR	1	200.00	200.00	17,154.00	0.00	17,154.00		0.00		0.00	5%	857.70		
2	SEAFREIGHT	996521	USD	85.77	40HR	1	234.00	234.00	20,070.18	0.00	20,070.18		0.00		0.00	5%	1,003.51		
TOTAL								434.00	37,224.18	0.00	37,224.18		0.00		0.00				1,861.21
Sum											37,224.18		0.00					1,861.21	
Total											37,224.18							Total GST	1,861.21
Total Amount In USD (Excl.GST) : DOLLARS FOUR HUNDRED THIRTY-FOUR ONLY												Invoice Total		39,085.39					
Invoice Total (In words) : RUPEES THIRTY-NINE THOUSAND EIGHTY-FIVE AND PAISE THIRTY-NINE 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 - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A MSC (Agency) India Pvt Ltd As Agents
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