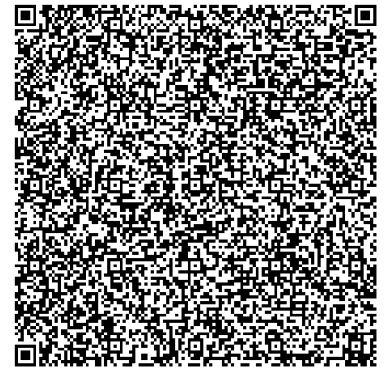


CREDIT NOTE



(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 : GJ01EMR016390223 Date : 02-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI255300123 Date : 28-APR-2023 Acknowledgement Date : 02-MAY-2023 01:58:00 PM Acknowledgement Number : 162313920441107 IRN : 993420ede20645108bdb557d1fb03f3447 693618abfe24e0f12bccca432fcc32 PAN : AACCM4945P	Vessel / Voyage : MSC PRATITI/IM316A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/14583/IM316A/INMUN/MEDUIU707515 Bill of Lading Number : MEDUIU707515
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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 : Other Territory State : Other Territory State Code : 97
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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	CARRIER SECURITY FEE	996521	USD	84.38	40HR	1	13.00	13.00	1,096.94	0.00	1,096.94		0.00		0.00	5%	54.85		
2	PIRACY RISK SURCHARGE	996521	USD	84.38	40HR	1	80.00	80.00	6,750.40	0.00	6,750.40		0.00		0.00	5%	337.52		
3	SUEZ CANAL SURCHARGE	996521	USD	84.38	40HR	1	200.00	200.00	16,876.00	0.00	16,876.00		0.00		0.00	5%	843.80		
4	BUNKER RECOVERY CHARGE	996521	USD	84.38	40HR	1	820.00	820.00	69,191.60	0.00	69,191.60		0.00		0.00	5%	3,459.58		
5	SEAFREIGHT	996521	USD	84.38	40HR	1	1,510.00	1,510.00	127,413.80	0.00	127,413.80		0.00		0.00	5%	6,370.69		
TOTAL								2,623.00	221,328.74	0.00	221,328.74		0.00		0.00			11,066.44	
Sum											221,328.74		0.00					11,066.44	
Total																		Total GST	11,066.44
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND SIX HUNDRED TWENTY-THREE ONLY												Invoice Total		232,395.18					
Invoice Total (In words) : RUPEES TWO LAKH THIRTY-TWO THOUSAND THREE HUNDRED NINETY-FIVE AND PAISE EIGHTEEN 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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