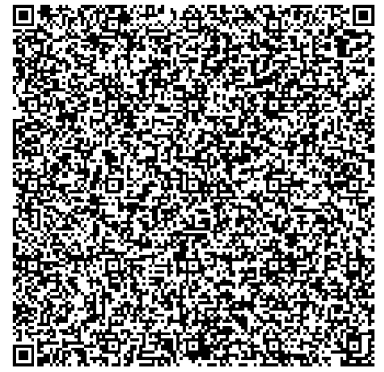


CREDIT NOTE



( 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

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMR020760223 <b>Date :</b> 09-MAY-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228 <b>Original Invoice Number :</b> GJ01EMI339680223 <b>Date :</b> 08-MAY-2023 <b>Acknowledgement Date :</b> 09-MAY-2023 03:18:00 PM <b>Acknowledgement Number :</b> 162313970877820 <b>IRN :</b> 5f7c7246cdae76553c217f82cdb7770aa1c41e5eacd001eaefac711571aa765 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SHANELLE V/IM317A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEGHORN <b>Port of Destination :</b> <b>REF :</b> MSC/15236/IM317A/INMUN/MEDUIU896029 <b>Bill of Lading Number :</b> MEDUIU896029
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<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 <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 32
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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	CARGO DATA DECLARATION	996519	USD	84.56	NO BASIS	1	30.00	30.00	2,536.80	0.00	2,536.80		0.00		0.00	18%	456.62		
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.56	40HR	1	270.00	270.00	22,831.20	0.00	22,831.20		0.00		0.00	18%	4,109.62		
TOTAL								300.00	25,368.00	0.00	25,368.00		0.00		0.00			4,566.24	
2	MANDATORY USER CHARGE (MUC)	996799	INR	1	40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60		
4	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00		
5	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00		
TOTAL								1,220.00	1,220.00	0.00	1,220.00		0.00		0.00				219.60

## CREDIT NOTE



( ORIGINAL FOR RECIPIENT )

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 Tel: 91-2836-619100,Fax: 91-2836-619200,India

CIN: U63090MH2001PTC133288

IN363-comm.mundra@msc.com

State :

GUJARAT

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMR020760223 <b>Date :</b> 09-MAY-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228 <b>Original Invoice Number :</b> GJ01EMI339680223 <b>Date :</b> 08-MAY-2023 <b>Acknowledgement Date :</b> 09-MAY-2023 03:18:00 PM <b>Acknowledgement Number :</b> 162313970877820 <b>IRN :</b> 5f7c7246cdae76553c217f82cdb7770aa1c41e5eacd001eaeefac711571aa765 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SHANELLE V/IM317A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEGHORN <b>Port of Destination :</b> <b>REF :</b> MSC/15236/IM317A/INMUN/MEDIU896029 <b>Bill of Lading Number :</b> MEDIU896029
<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 <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	
6	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
7	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00	
8	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	25,900.00	25,900.00	25,900.00	0.00	25,900.00		0.00		0.00	18%	4,662.00	
<b>TOTAL</b>								<b>31,825.00</b>	<b>31,825.00</b>	<b>0.00</b>	<b>31,825.00</b>		<b>0.00</b>		<b>0.00</b>			<b>5,728.50</b>
<b>Total</b>										<b>Sum</b>		<b>58,413.00</b>		<b>0.00</b>				<b>10,514.34</b>
												<b>58,413.00</b>				<b>Total GST</b>		<b>10,514.34</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED ONLY</b>															<b>Invoice Total</b>			<b>68,927.34</b>
<b>Invoice Total ( In words ) : RUPEES SIXTY-EIGHT THOUSAND NINE HUNDRED TWENTY-SEVEN AND PAISE THIRTY-FOUR ONLY</b>																		

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