

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 : GJ01EMR020890223 Date : 09-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI361530223 Date : 09-MAY-2023 Acknowledgement Date : 09-MAY-2023 05:27:00 PM Acknowledgement Number : 162313972589035 IRN : 5d270351465445c970114002567610868 dec436f581fc2bc55435df5e3900df8 PAN : AACCM4945P	Vessel / Voyage : MSC SHANELLE V/IM317A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/15236/IM317A/INMUN/MEDUIU896029 Bill of Lading Number : MEDUIU896029
---	--

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	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)

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	Vessel / Voyage :	MSC SHANELLE V/IM317A
Serial no. of Invoice :	GJ01EMR020890223	Line :	Mediterranean Shipping Company
Date :	09-MAY-2023	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	LEGHORN
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/15236/IM317A/INMUN/MEDIU896029
Original Invoice Number :	GJ01EMI361530223	Date :	09-MAY-2023
Acknowledgement Date :	09-MAY-2023 05:27:00 PM	Bill of Lading Number :	MEDIU896029
Acknowledgement Number :	162313972589035		
IRN :	5d270351465445c970114002567610868 dec436f581fc2bc55435df5e3900df8		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED	
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM	
State :	KERALA	
State Code :	32	
GSTIN / Unique ID :	32AAXCS7126B1ZB	
PAN :	AAXCS7126B	
	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	
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	
TOTAL								31,825.00	31,825.00	0.00	31,825.00		0.00		0.00			5,728.50
Total											58,413.00		0.00					10,514.34
																		10,514.34
Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED ONLY																Invoice Total		68,927.34
Invoice Total (In words) : RUPEES SIXTY-EIGHT THOUSAND NINE HUNDRED TWENTY-SEVEN AND PAISE THIRTY-FOUR 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