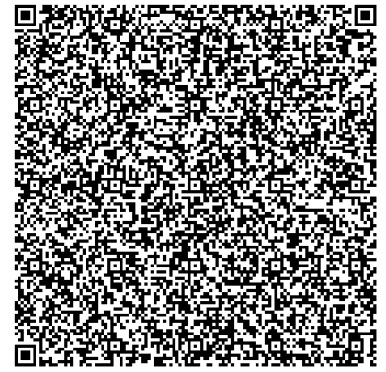


CREDIT NOTE



(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 : GJ01EMR036520323 Date : 14-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI649650323 Date : 13-JUN-2023 Acknowledgement Date : 14-JUN-2023 11:28:00 AM Acknowledgement Number : 162314218843144 IRN : e49b6137cd27d23f93fd95b57fa51f91c76 PAN : AACCM4945P | Vessel / Voyage : MSC GAIA/IS323A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VALENCIA Port of Destination : REF : MSC/7271/IS323A/INMUN/MEDUIV366824 Bill of Lading Number : MEDUIV366824 |
|--|--|

| | |
|---|--|
| 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 | 85.22 | NO BASIS | 1 | 30.00 | 30.00 | 2,556.60 | 0.00 | 2,556.60 | | 0.00 | | 0.00 | 18% | 460.19 |
| | TOTAL | | | | | | | 30.00 | 2,556.60 | 0.00 | 2,556.60 | | 0.00 | | 0.00 | | 460.19 |
| 2 | MANDATORY USER CHARGE (MUC) | 996799 | INR | | 40HR | 1 | 170.00 | 170.00 | 170.00 | 0.00 | 170.00 | | 0.00 | | 0.00 | 18% | 30.60 |
| 3 | Reefer Documentation Charges | 996799 | INR | | 40HR | 1 | 500.00 | 500.00 | 500.00 | 0.00 | 500.00 | | 0.00 | | 0.00 | 18% | 90.00 |
| 4 | Seal Charges | 996799 | INR | | 40HR | 1 | 600.00 | 600.00 | 600.00 | 0.00 | 600.00 | | 0.00 | | 0.00 | 18% | 108.00 |
| 5 | Equipment Surcharge | 996799 | INR | | 40HR | 1 | 1,675.00 | 1,675.00 | 1,675.00 | 0.00 | 1,675.00 | | 0.00 | | 0.00 | 18% | 301.50 |
| | TOTAL | | | | | | | 2,945.00 | 2,945.00 | 0.00 | 2,945.00 | | 0.00 | | 0.00 | | 530.10 |

