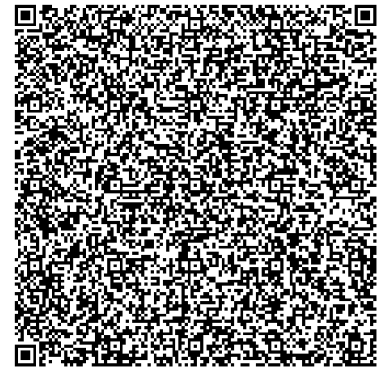


CREDIT NOTE



(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 : GJ01EMR036650323 Date : 14-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI659210323 Date : 14-JUN-2023 Acknowledgement Date : 14-JUN-2023 12:16:00 PM Acknowledgement Number : 162314219361443 IRN : 6430b2db17683f46e9ab68833311a8460cfc3dc16bdb93bd2f6931905f62ddeb 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
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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	85.22	40HR	1	13.00	13.00	1,107.86	0.00	1,107.86		0.00		0.00	5%	55.39	
2	PIRACY RISK SURCHARGE	996521	USD	85.22	40HR	1	80.00	80.00	6,817.60	0.00	6,817.60		0.00		0.00	5%	340.88	
3	SUEZ CANAL SURCHARGE	996521	USD	85.22	40HR	1	200.00	200.00	17,044.00	0.00	17,044.00		0.00		0.00	5%	852.20	
4	BUNKER RECOVERY CHARGE	996521	USD	85.22	40HR	1	682.00	682.00	58,120.04	0.00	58,120.04		0.00		0.00	5%	2,906.00	
5	SEAFREIGHT	996521	USD	85.22	40HR	1	748.00	748.00	63,744.56	0.00	63,744.56		0.00		0.00	5%	3,187.23	
TOTAL								1,723.00	146,834.06	0.00	146,834.06		0.00		0.00			7,341.70
Sum											146,834.06		0.00					7,341.70
Total																		Total GST 7,341.70
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SEVEN HUNDRED TWENTY-THREE ONLY												Invoice Total		154,175.76				
Invoice Total (In words) : RUPEES ONE LAKH FIFTY-FOUR THOUSAND ONE HUNDRED SEVENTY-FIVE AND PAISE SEVENTY-SIX 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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