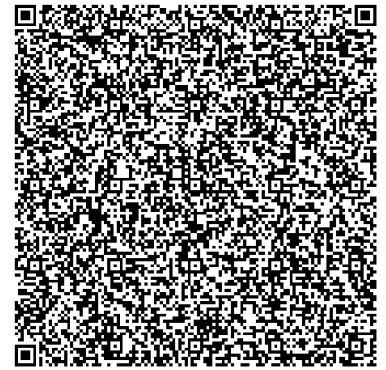


CREDIT NOTE



(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 : GJ01EMR049600423 Date : 17-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EMI876750423 Date : 14-JUL-2023 Acknowledgement Date : 17-JUL-2023 05:18:00 PM Acknowledgement Number : 162314445121495 IRN : 8f5273a7abe4032910a531869b473fc816 PAN : AACCM4945P	Vessel / Voyage : MSC LEO VI/IM327A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/15140/IM327A/INMUN/MEDUIV793845 Bill of Lading Number : MEDUIV793845
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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	84.46	40HR	1	13.00	13.00	1,097.98	0.00	1,097.98		0.00		0.00	5%	54.90	
2	PIRACY RISK SURCHARGE	996521	USD	84.46	40HR	1	80.00	80.00	6,756.80	0.00	6,756.80		0.00		0.00	5%	337.84	
3	SUEZ CANAL SURCHARGE	996521	USD	84.46	40HR	1	200.00	200.00	16,892.00	0.00	16,892.00		0.00		0.00	5%	844.60	
4	BUNKER RECOVERY CHARGE	996521	USD	84.46	40HR	1	632.00	632.00	53,378.72	0.00	53,378.72		0.00		0.00	5%	2,668.94	
5	SEAFREIGHT	996521	USD	84.46	40HR	1	1,098.00	1,098.00	92,737.08	0.00	92,737.08		0.00		0.00	5%	4,636.85	
TOTAL								2,023.00	170,862.58	0.00	170,862.58		0.00		0.00			8,543.13
Sum											170,862.58		0.00					8,543.13
Total																		Total GST 8,543.13

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND TWENTY-THREE ONLY **Invoice Total 179,405.71**
Invoice Total (In words) : RUPEES ONE LAKH SEVENTY-NINE THOUSAND FOUR HUNDRED FIVE AND PAISE SEVENTY-ONE 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 MSC (Agency) India Pvt Ltd As Agents
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