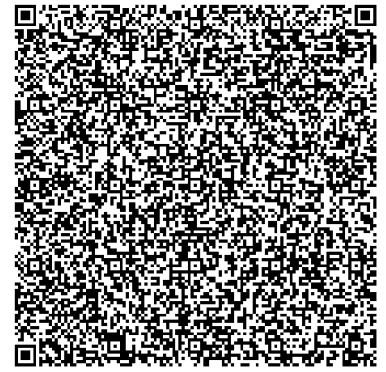


CREDIT NOTE



( 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> GJ01EMR063740523 <b>Date :</b> 02-AUG-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899 <b>Original Invoice Number :</b> GJ01EMI897590423 <b>Date :</b> 17-JUL-2023 <b>Acknowledgement Date :</b> 02-AUG-2023 03:44:00 PM <b>Acknowledgement Number :</b> 162314565384284 <b>IRN :</b> f0d33a9045d26cff67b8cf4a47fc8777461 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC UNIFIC VI/IM328A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> NAPLES <b>Port of Destination :</b> <b>REF :</b> MSC/15394/IM328A/INMUN/MEDUIV793845 <b>Bill of Lading Number :</b> MEDUIV793845
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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> Other Territory  <b>State :</b> Other Territory <b>State Code :</b> 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	84.89	40HR	1	13.00	13.00	1,103.57	0.00	1,103.57		0.00		0.00	5%	55.18			
2	PIRACY RISK SURCHARGE	996521	USD	84.89	40HR	1	80.00	80.00	6,791.20	0.00	6,791.20		0.00		0.00	5%	339.56			
3	SUEZ CANAL SURCHARGE	996521	USD	84.89	40HR	1	200.00	200.00	16,978.00	0.00	16,978.00		0.00		0.00	5%	848.90			
4	BUNKER RECOVERY CHARGE	996521	USD	84.89	40HR	1	632.00	632.00	53,650.48	0.00	53,650.48		0.00		0.00	5%	2,682.52			
5	SEAFREIGHT	996521	USD	84.89	40HR	1	1,098.00	1,098.00	93,209.22	0.00	93,209.22		0.00		0.00	5%	4,660.46			
<b>TOTAL</b>								<b>2,023.00</b>	<b>171,732.47</b>	<b>0.00</b>	<b>171,732.47</b>		<b>0.00</b>		<b>0.00</b>			<b>8,586.62</b>		
<b>Total</b>											<b>171,732.47</b>		<b>0.00</b>					<b>8,586.62</b>		
<b>Sum</b>													<b>171,732.47</b>		<b>0.00</b>				<b>8,586.62</b>	
<b>Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND TWENTY-THREE ONLY</b>																			<b>Invoice Total</b>	<b>180,319.09</b>
<b>Invoice Total ( In words ) : RUPEES ONE LAKH EIGHTY THOUSAND THREE HUNDRED NINETEEN AND PAISE NINE 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 - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	<b>For MSC Mediterranean Shipping Company S A</b>  <b>MSC (Agency) India Pvt Ltd</b> <b>As Agents</b>
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