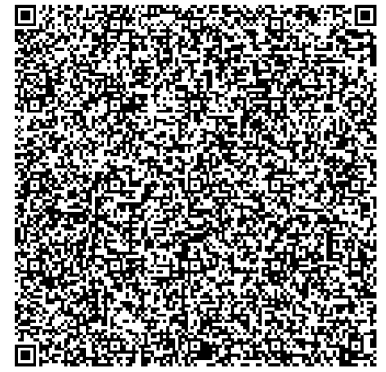


CREDIT NOTE



( 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> GJ01EMR084350523 <b>Date :</b> 24-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> GJ01EMI243670523 <span style="float: right;"><b>Date :</b> 23-AUG-2023</span> <b>Acknowledgement Date :</b> 24-AUG-2023 09:48:00 AM <b>Acknowledgement Number :</b> 162314748944986 <b>IRN :</b> 5572dd591dbe07f8169c6b2074155fec31 <b>PAN :</b> 05b082e1530d1db2042dbc53ba62e0 AACCM4945P	<b>Vessel / Voyage :</b> MSC FELIXSTOWE/IM333A <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/14897/IM333A/INMUN/MEDUZW389551 <b>Bill of Lading Number :</b> MEDUZW389551
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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 <span style="margin-left: 20px;"><b>Pin Code :</b> 682016</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 32
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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	CARGO DATA DECLARATION	996519	USD	85.23	NO BASIS	1	30.00	30.00	2,556.90	0.00	2,556.90		0.00		0.00	18%	460.24
	TOTAL							30.00	2,556.90	0.00	2,556.90		0.00		0.00		460.24
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
4	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
5	Seal Charges	996799	INR		40HR	1	600.00	600.00	600.00	0.00	600.00		0.00		0.00	18%	108.00
	TOTAL							1,270.00	1,270.00	0.00	1,270.00		0.00		0.00		228.60
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	93.67	40HR	1	285.00	285.00	26,695.95	0.00	26,695.95		0.00		0.00	18%	4,805.27
	TOTAL							285.00	26,695.95	0.00	26,695.95		0.00		0.00		4,805.27

