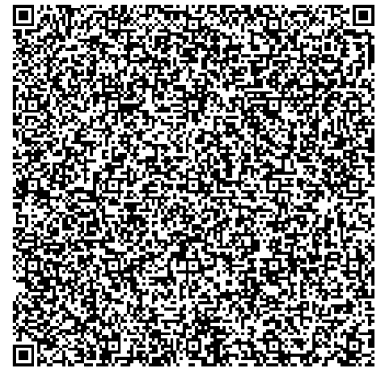


CREDIT NOTE



(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 : GJ01EMR084360523 Date : 24-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EMI243890523 Date : 23-AUG-2023 Acknowledgement Date : 24-AUG-2023 09:48:00 AM Acknowledgement Number : 162314748945347 IRN : 9d8aea1994a1683f605f635cbb96fbb24fa PAN : AACCM4945P | Vessel / Voyage : MSC FELIXSTOWE/IM333A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/14897/IM333A/INMUN/MEDUZW389551 Bill of Lading Number : MEDUZW389551 |
|--|---|

| | |
|---|--|
| 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 |
|---|--|

| 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 | 85.23 | 40HR | 1 | 13.00 | 13.00 | 1,107.99 | 0.00 | 1,107.99 | | 0.00 | | 0.00 | 5% | 55.40 | |
| 2 | PIRACY RISK SURCHARGE | 996521 | USD | 85.23 | 40HR | 1 | 80.00 | 80.00 | 6,818.40 | 0.00 | 6,818.40 | | 0.00 | | 0.00 | 5% | 340.92 | |
| 3 | SUEZ CANAL SURCHARGE | 996521 | USD | 85.23 | 40HR | 1 | 200.00 | 200.00 | 17,046.00 | 0.00 | 17,046.00 | | 0.00 | | 0.00 | 5% | 852.30 | |
| 4 | BUNKER RECOVERY CHARGE | 996521 | USD | 85.23 | 40HR | 1 | 646.00 | 646.00 | 55,058.58 | 0.00 | 55,058.58 | | 0.00 | | 0.00 | 5% | 2,752.93 | |
| 5 | SEAFREIGHT | 996521 | USD | 85.23 | 40HR | 1 | 984.00 | 984.00 | 83,866.32 | 0.00 | 83,866.32 | | 0.00 | | 0.00 | 5% | 4,193.32 | |
| TOTAL | | | | | | | | 1,923.00 | 163,897.29 | 0.00 | 163,897.29 | | 0.00 | | 0.00 | | | 8,194.87 |
| Sum | | | | | | | | | | | 163,897.29 | | 0.00 | | | | | 8,194.87 |
| Total | | | | | | | | | | | | | | | | | Total GST | 8,194.87 |
| Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND NINE HUNDRED TWENTY-THREE ONLY | | | | | | | | | | | | Invoice Total | | 172,092.16 | | | | |
| Invoice Total (In words) : RUPEES ONE LAKH SEVENTY-TWO THOUSAND NINETY-TWO AND PAISE SIXTEEN 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 |
|---|---|