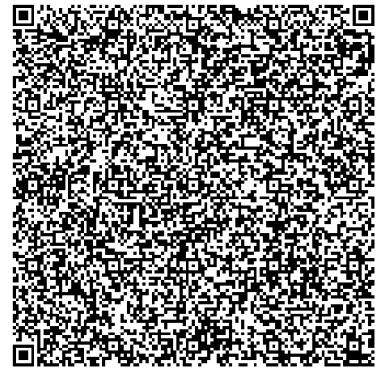


CREDIT NOTE



(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 : GJ01EMR094160523 Date : 30-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EMI302460523 Date : 29-AUG-2023 Acknowledgement Date : 30-AUG-2023 10:22:00 AM Acknowledgement Number : 162314804451197 IRN : 10caa86717ed342ba8f4ccc91704799591 5f62e735cee1e8a48028a6921bafd9 PAN : AACCM4945P	Vessel / Voyage : MSC NISHA V/IM334A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/15152/IM334A/INMUN/MEDUZW389601 Bill of Lading Number : MEDUZW389601
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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	85.58	40HR	1	13.00	13.00	1,112.54	0.00	1,112.54		0.00		0.00	5%	55.63	
2	PIRACY RISK SURCHARGE	996521	USD	85.58	40HR	1	80.00	80.00	6,846.40	0.00	6,846.40		0.00		0.00	5%	342.32	
3	SUEZ CANAL SURCHARGE	996521	USD	85.58	40HR	1	200.00	200.00	17,116.00	0.00	17,116.00		0.00		0.00	5%	855.80	
4	BUNKER RECOVERY CHARGE	996521	USD	85.58	40HR	1	646.00	646.00	55,284.68	0.00	55,284.68		0.00		0.00	5%	2,764.23	
5	SEAFREIGHT	996521	USD	85.58	40HR	1	984.00	984.00	84,210.72	0.00	84,210.72		0.00		0.00	5%	4,210.54	
TOTAL								1,923.00	164,570.34	0.00	164,570.34		0.00		0.00			8,228.52
Sum											164,570.34		0.00				8,228.52	
Total											164,570.34				Total GST		8,228.52	
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND NINE HUNDRED TWENTY-THREE ONLY												Invoice Total		172,798.86				
Invoice Total (In words) : RUPEES ONE LAKH SEVENTY-TWO THOUSAND SEVEN HUNDRED NINETY-EIGHT AND PAISE EIGHTY-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 MSC (Agency) India Pvt Ltd As Agents
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