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	Vessel / Voyage :	MSC NISHA V/IM334A
Serial no. of Invoice :	GJ01EMR095950623	Line :	Mediterranean Shipping Company
Date :	01-SEP-2023	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	LEGHORN
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/15152/IM334A/INMUN/MEDUUI034692
Original Invoice Number :	GJ01EMI336010623 Date : 01-SEP-2023	Bill of Lading Number :	MEDUUI034692
Acknowledgement Date :	01-SEP-2023 04:59:00 PM		
Acknowledgement Number :	162314827201704		
IRN :	17053c8f6122bf7a6952f60d04fe1133450c15a8b73fa2b3592559010607b8a4		
PAN :	AACCM4945P		
Details of Receiver (Billed To)		Place of Supply :	Other Territory
Name :	SHIPMENT SOLUTIONS PVT LIMITED		
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM		
State : KERALA	Pin Code : 682016		
State Code :	32	State :	Other Territory
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code :	97
PAN :	AAXCS7126B		

S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total (USD)	Total (INR)	Non Taxable Value	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST 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	884.00	884.00	75,652.72	0.00	75,652.72		0.00		0.00	5%	3,782.64
		TOTAL						1,823.00	156,012.34	0.00	156,012.34		0.00		0.00		7,800.62

Total	Sum		156,012.34		0.00	7,800.62
	156,012.34				Total GST	7,800.62
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY					Invoice Total	163,812.96

Invoice Total (In words) : RUPEES ONE LAKH SIXTY-THREE THOUSAND EIGHT HUNDRED TWELVE AND PAISE NINETY-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 - SCBLINBBXXX
HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).

For MSC Mediterranean Shipping Company S A

Signature Not Verified
Digitally Signed By:
DS MSC AGENCY INDIA PRIVATE LIMITED 1
Fri 01-Sep-2023 17:30:48 IST
APPROVED BY Atul Amin

MSC (Agency) India Pvt Ltd
As Agents