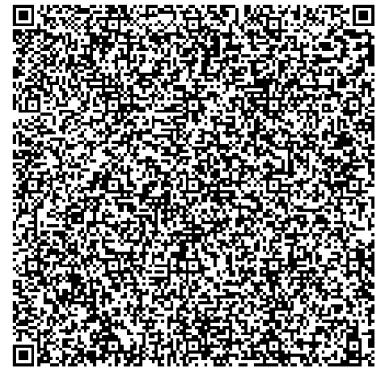


CREDIT NOTE



(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 : GJ01EMR101220623 Date : 10-SEP-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EMI344600623 Date : 01-SEP-2023 Acknowledgement Date : 10-SEP-2023 11:05:00 PM Acknowledgement Number : 162314904221937 IRN : d913e99d3627452bf4e7708678072e2a2c0c01012c5cf3c14e30d9727ac47164 PAN : AACCM4945P	Vessel / Voyage : MSC ROSARIA/IM335A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/5680/IM335A/INMUN/MEDUUI034692 Bill of Lading Number : MEDUUI034692
---	--

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	85.47	40HR	1	13.00	13.00	1,111.11	0.00	1,111.11		0.00		0.00	5%	55.56	
2	PIRACY RISK SURCHARGE	996521	USD	85.47	40HR	1	80.00	80.00	6,837.60	0.00	6,837.60		0.00		0.00	5%	341.88	
3	SUEZ CANAL SURCHARGE	996521	USD	85.47	40HR	1	200.00	200.00	17,094.00	0.00	17,094.00		0.00		0.00	5%	854.70	
4	BUNKER RECOVERY CHARGE	996521	USD	85.47	40HR	1	646.00	646.00	55,213.62	0.00	55,213.62		0.00		0.00	5%	2,760.68	
5	SEAFREIGHT	996521	USD	85.47	40HR	1	884.00	884.00	75,555.48	0.00	75,555.48		0.00		0.00	5%	3,777.77	
TOTAL								1,823.00	155,811.81	0.00	155,811.81		0.00		0.00			7,790.59
Sum											155,811.81		0.00					7,790.59
Total																		Total GST 7,790.59
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY												Invoice Total		163,602.40				
Invoice Total (In words) : RUPEES ONE LAKH SIXTY-THREE THOUSAND SIX HUNDRED TWO AND PAISE FORTY 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
---	---