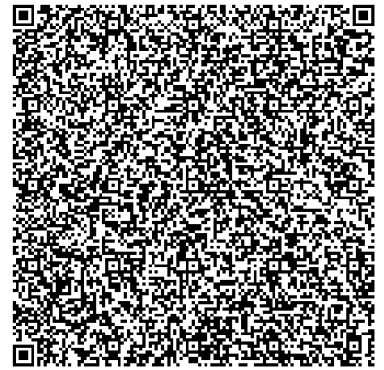


CREDIT NOTE



(ORIGINAL FOR RECIPIENT)

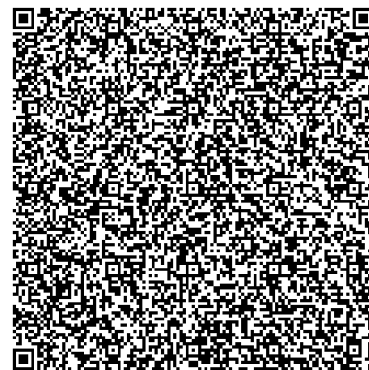
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
 State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMR131741022 Date : 06-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI609471022 Date : 06-JAN-2023 Acknowledgement Date : 06-JAN-2023 02:33:00 PM Acknowledgement Number : 162313120443349 IRN : b95251ca62e14254270ea27bcf7502129a PAN : AACCM4945P	Vessel / Voyage : MSC JEONGMIN/IM252A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : GENOA Port of Destination : REF : MSC/9873/IM252A/INMUN/MEDIUF015586 Bill of Lading Number : MEDIUF015586
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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 : KERALA State : KERALA State Code : 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	85.30	NO BASIS	1	30.00	30.00	2,559.00	0.00	2,559.00		0.00		0.00	18%	460.62
	TOTAL							30.00	2,559.00	0.00	2,559.00		0.00		0.00		460.62
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
3	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
4	Seal Charges	996799	INR		40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
5	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
	TOTAL							2,895.00	2,895.00	0.00	2,895.00		0.00		0.00		521.10

CREDIT NOTE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
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 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 JEONGMIN/IM252A
Serial no. of Invoice :	GJ01EMR131741022	Line :	Mediterranean Shipping Company
Date :	06-JAN-2023	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	GENOA
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/9873/IM252A/INMUN/MEDIUF015586
Original Invoice Number :	GJ01EMI609471022	Bill of Lading Number :	MEDIUF015586
Date :	06-JAN-2023		
Acknowledgement Date :	06-JAN-2023 02:33:00 PM		
Acknowledgement Number :	162313120443349		
IRN :	b95251ca62e14254270ea27bcf7502129a		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
Name :	State :	KERALA
Address :	State Code :	32
State : KERALA		
State Code :		
GSTIN / Unique ID :		
PAN :		

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		
6	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00		
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	25,900.00	25,900.00	25,900.00	0.00	25,900.00		0.00		0.00	18%	4,662.00		
TOTAL								30,150.00	30,150.00	0.00	30,150.00		0.00		0.00			5,427.00	
Total								Sum			35,604.00		0.00						6,408.72
								35,604.00								Total GST		6,408.72	
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY												Invoice Total		42,012.72					
Invoice Total (In words) : RUPEES FORTY-TWO THOUSAND TWELVE AND PAISE SEVENTY-TWO 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

As Agent for MSC Agency (INDIA) Pvt Ltd