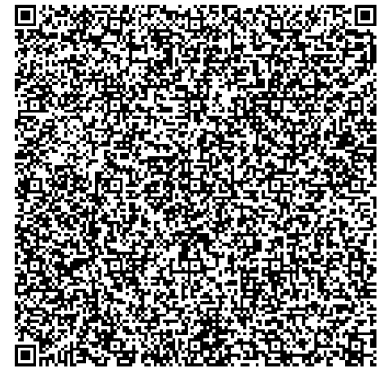


CREDIT NOTE



(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 : GJ01EMR133030723 Date : 17-OCT-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EMI705310723 Date : Acknowledgement Date : 17-OCT-2023 08:41:00 PM Acknowledgement Number : 162315247933932 IRN : aef61a0161803a602b8bd8a6745b6a3ac1 fbcbc2f07452f64dcad9fc02f3c8e0 PAN : AACCM4945P								Vessel / Voyage : MSC HEIDI/IE340A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/5377/IE340A/INMUN/MEDUUI600633 Bill of Lading Number : MEDUUI600633										
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										
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	85.72	40HR	1	13.00	13.00	1,114.36	0.00	1,114.36		0.00		0.00	5%	55.72	
2	PIRACY RISK SURCHARGE	996521	USD	85.72	40HR	1	80.00	80.00	6,857.60	0.00	6,857.60		0.00		0.00	5%	342.88	
3	SUEZ CANAL SURCHARGE	996521	USD	85.72	40HR	1	200.00	200.00	17,144.00	0.00	17,144.00		0.00		0.00	5%	857.20	
4	SEAFREIGHT	996521	USD	85.72	40HR	1	702.00	702.00	60,175.44	0.00	60,175.44		0.00		0.00	5%	3,008.77	
5	BUNKER RECOVERY CHARGE	996521	USD	85.72	40HR	1	828.00	828.00	70,976.16	0.00	70,976.16		0.00		0.00	5%	3,548.81	
TOTAL								1,823.00	156,267.56	0.00	156,267.56		0.00		0.00			7,813.38
Sum											156,267.56		0.00				7,813.38	
Total																Total GST	7,813.38	
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY												Invoice Total		164,080.94				
Invoice Total (In words) : RUPEES ONE LAKH SIXTY-FOUR THOUSAND EIGHTY AND PAISE NINETY-FOUR 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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