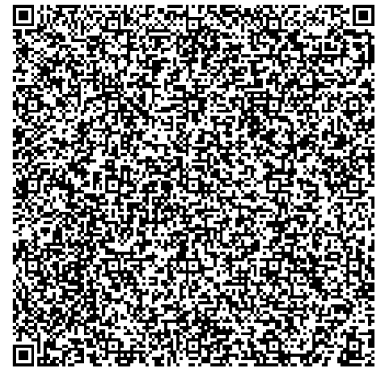


CREDIT NOTE



(ORIGINAL FOR RECIPIENT)

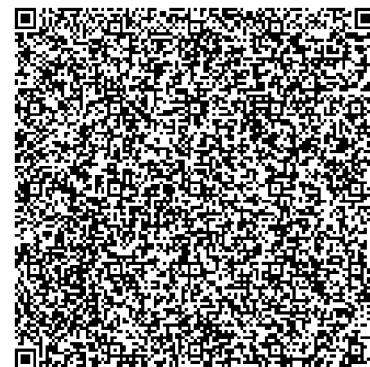
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
Tel: 91-2836-619100,Fax: 91-2836-619200,India
CIN: U63090MH2001PTC133288 **IN363-comm.mundra@msc.com**
State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMR147920823 Date : 06-NOV-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EMI904170823 Date : Acknowledgement Date : 06-NOV-2023 06:50:00 PM Acknowledgement Number : 162315448379579 IRN : 0e8e0ee3e0a020afbe442ceaab44135a33 PAN : 9b99aec027985b22ee448cd407a4bb AACCM4945P	Vessel / Voyage : MSC TIANPING/IP344A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : FELIXSTOWE Port of Destination : REF : MSC/14837/IP344A/INMUN/MEDUUI933646 Bill of Lading Number : MEDUUI933646
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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	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	EMISSION CONTROL AREAS	996521	USD	85.58	40HR	1	50.00	50.00	4,279.00	0.00	4,279.00		0.00		0.00	5%	213.95	
3	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	
4	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	
5	BUNKER RECOVERY CHARGE	996521	USD	85.58	40HR	1	712.00	712.00	60,932.96	0.00	60,932.96		0.00		0.00	5%	3,046.65	
TOTAL								1,055.00	90,286.90	0.00	90,286.90		0.00		0.00			4,514.35

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 TIANPING/IP344A
Serial no. of Invoice :	GJ01EMR147920823	Line :	Mediterranean Shipping Company
Date :	06-NOV-2023	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	FELIXSTOWE
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/14837/IP344A/INMUN/MEDUUI933646
Original Invoice Number :	GJ01EMI904170823	Bill of Lading Number :	MEDUUI933646
Date :	06-NOV-2023		
Acknowledgement Date :	06-NOV-2023 06:50:00 PM		
Acknowledgement Number :	162315448379579		
IRN :	0e8e0ee3e0a020afbe442ceaab44135a33 9b99aec027985b22ee448cd407a4bb		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
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	
	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	
6	SEAFREIGHT	996521	USD	85.58	40HR	1	768.00	768.00	65,725.44	0.00	65,725.44		0.00		0.00	5%	3,286.27	
TOTAL								768.00	65,725.44	0.00	65,725.44		0.00		0.00			3,286.27
Sum											156,012.34	0.00	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 MSC (Agency) India Pvt Ltd As Agents
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