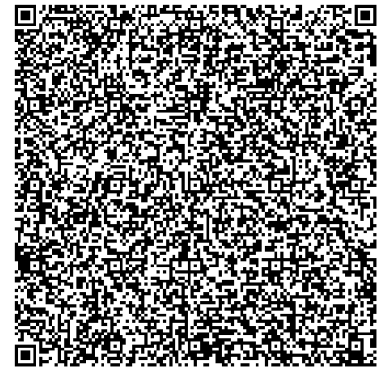


CREDIT NOTE



( ORIGINAL FOR RECIPIENT )

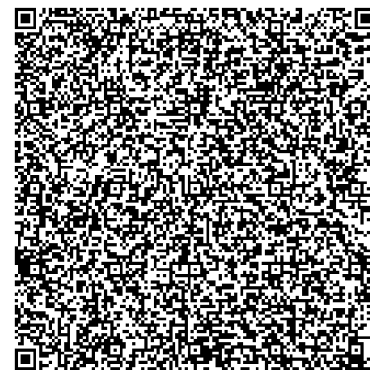
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201  
 Tel: 91-2836-619100,Fax: 91-2836-619200,India  
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com  
 State : GUJARAT

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMR160760923 <b>Date :</b> 12-DEC-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899 <b>Original Invoice Number :</b> GJ01EMI107580823 <b>Date :</b> <b>Acknowledgement Date :</b> 12-DEC-2023 11:35:00 AM <b>Acknowledgement Number :</b> 162315717127973 <b>IRN :</b> c5cc04ca8de4f4660e2ebd9712535f9df7 983be9ada603c021a643c99e457aa8 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ALANYA/IS348A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEGHORN <b>Port of Destination :</b> <b>REF :</b> MSC/14549/IS348A/INMUN/MEDUJ6132974 <b>Bill of Lading Number :</b> MEDUJ6132974
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA   <b>State :</b> KERALA <b>State Code :</b> 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	85.84	NO BASIS	1	30.00	30.00	2,575.20	0.00	2,575.20		0.00		0.00	18%	463.54
	TOTAL							30.00	2,575.20	0.00	2,575.20		0.00		0.00		463.54
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
4	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
5	Seal Charges	996799	INR		40HR	1	600.00	600.00	600.00	0.00	600.00		0.00		0.00	18%	108.00
	TOTAL							1,270.00	1,270.00	0.00	1,270.00		0.00		0.00		228.60
3	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	94.09	40HR	1	270.00	270.00	25,404.30	0.00	25,404.30		0.00		0.00	18%	4,572.77
	TOTAL							270.00	25,404.30	0.00	25,404.30		0.00		0.00		4,572.77

CREDIT NOTE



( ORIGINAL FOR RECIPIENT )

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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**

<b>GSTIN :</b>	24AACCM4945P1Z1	<b>Vessel / Voyage :</b>	MSC ALANYA/IS348A
<b>Serial no. of Invoice :</b>	GJ01EMR160760923	<b>Line :</b>	Mediterranean Shipping Company
<b>Date :</b>	12-DEC-2023	<b>Port of Loading :</b>	MUNDRA
<b>Type of Invoice :</b>	Export	<b>Port of Discharge :</b>	LEGHORN
<b>A/c Code :</b>	S15647 - 1000748022	<b>Port of Destination :</b>	
<b>Customer Code :</b>	S23228 - 1001172899	<b>REF :</b>	MSC/14549/IS348A/INMUN/MEDUJ6132974
<b>Original Invoice Number :</b>	GJ01EMI107580823	<b>Bill of Lading Number :</b>	MEDUJ6132974
<b>Date :</b>			
<b>Acknowledgement Date :</b>	12-DEC-2023 11:35:00 AM		
<b>Acknowledgement Number :</b>	162315717127973		
<b>IRN :</b>	c5cc04ca8de4f4660e2ebd9712535f9df7 983be9ada603c021a643c99e457aa8		
<b>PAN :</b>	AACCM4945P		

<b>Details of Receiver (Billed To)</b>	<b>Place of Supply :</b>	<b>KERALA</b>
<b>Name :</b>	SHIPMENT SOLUTIONS PVT LIMITED	
<b>Address :</b>	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM	
<b>State :</b>	<b>KERALA</b>	<b>Pin Code :</b> 682016
<b>State Code :</b>	<b>32</b>	
<b>GSTIN / Unique ID :</b>	<b>32AAXCS7126B1ZB</b>	<b>State :</b> <b>KERALA</b>
<b>PAN :</b>	<b>AAXCS7126B</b>	<b>State Code :</b> <b>32</b>

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	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50		
7	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		
8	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		
<b>TOTAL</b>								<b>31,825.00</b>	<b>31,825.00</b>	<b>0.00</b>	<b>31,825.00</b>		<b>0.00</b>		<b>0.00</b>		<b>5,728.50</b>		
<b>Total</b>										<b>Sum</b>		<b>61,074.50</b>		<b>0.00</b>			<b>10,993.41</b>		
<b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY</b>												<b>Total GST</b>		<b>10,993.41</b>		<b>Invoice Total</b>		<b>72,067.91</b>	
<b>Invoice Total ( In words ) : RUPEES SEVENTY-TWO THOUSAND SIXTY-SEVEN AND PAISE NINETY-ONE ONLY</b>																			

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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