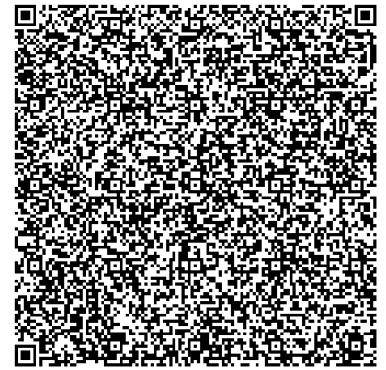


CREDIT NOTE



( 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> GJ01EMR165130923 <b>Date :</b> 22-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> GJ01EMI255280923 <b>Date :</b> <b>Acknowledgement Date :</b> 22-DEC-2023 06:25:00 PM <b>Acknowledgement Number :</b> 162315809840155 <b>IRN :</b> a1b90e0e85b32931f30afc64ba35c222ec 494c5f4d10f371321472ea38f96f0b <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC IRENE/IS350A <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/7059/IS350A/INMUN/MEDUJ6451036 <b>Bill of Lading Number :</b> MEDUJ6451036
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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	CARRIER SECURITY FEE	996521	USD	85.90	40HR	1	13.00	13.00	1,116.70	0.00	1,116.70		0.00		0.00	5%	55.84	
2	PIRACY RISK SURCHARGE	996521	USD	85.90	40HR	1	80.00	80.00	6,872.00	0.00	6,872.00		0.00		0.00	5%	343.60	
3	SUEZ CANAL SURCHARGE	996521	USD	85.90	40HR	1	200.00	200.00	17,180.00	0.00	17,180.00		0.00		0.00	5%	859.00	
4	SEAFREIGHT	996521	USD	85.90	40HR	1	386.00	386.00	33,157.40	0.00	33,157.40		0.00		0.00	5%	1,657.87	
5	BUNKER RECOVERY CHARGE	996521	USD	85.90	40HR	1	744.00	744.00	63,909.60	0.00	63,909.60		0.00		0.00	5%	3,195.48	
<b>TOTAL</b>								1,423.00	122,235.70	0.00	122,235.70		0.00		0.00			6,111.79
<b>Sum</b>											122,235.70		0.00					6,111.79
<b>Total</b>																		<b>Total GST</b> 6,111.79
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS ONE THOUSAND FOUR HUNDRED TWENTY-THREE ONLY																		<b>Invoice Total</b> 128,347.49
<b>Invoice Total ( In words ) :</b> RUPEES ONE LAKH TWENTY-EIGHT THOUSAND THREE HUNDRED FORTY-SEVEN AND PAISE FORTY-NINE 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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