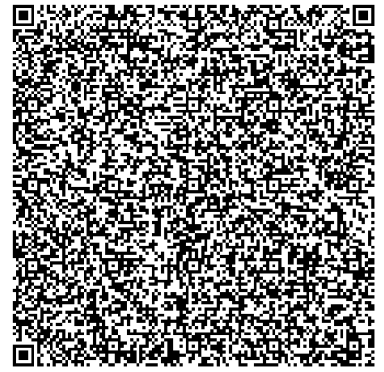


CREDIT NOTE



( 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> GJ01EMR166990923 <b>Date :</b> 29-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> GJ01EMI304890923 <b>Date :</b> <b>Acknowledgement Date :</b> 29-DEC-2023 06:24:00 PM <b>Acknowledgement Number :</b> 162315872211348 <b>IRN :</b> c7ee2dc2f1b90b76bf79c0dfe484ad0d6 20fde38120b8fabe0a71e34463dbc5 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC PAMELA/U350A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> NAPLES <b>Port of Destination :</b> <b>REF :</b> MSC/4751/U350A/INMUN/MEDUJ6562725 <b>Bill of Lading Number :</b> MEDUJ6562725
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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	Seal Charges	996799	USD	85.87	40HR	1	8.00	8.00	686.96	0.00	686.96		0.00		0.00	18%	123.65
2	CARGO DATA DECLARATION	996519	USD	85.87	NO BASIS	1	30.00	30.00	2,576.10	0.00	2,576.10		0.00		0.00	18%	463.70
	<b>TOTAL</b>							38.00	3,263.06	0.00	3,263.06		0.00		0.00		587.35
3	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
5	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
	<b>TOTAL</b>							670.00	670.00	0.00	670.00		0.00		0.00		120.60
4	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	92.49	40HR	1	285.00	285.00	26,359.65	0.00	26,359.65		0.00		0.00	18%	4,744.74
	<b>TOTAL</b>							285.00	26,359.65	0.00	26,359.65		0.00		0.00		4,744.74

