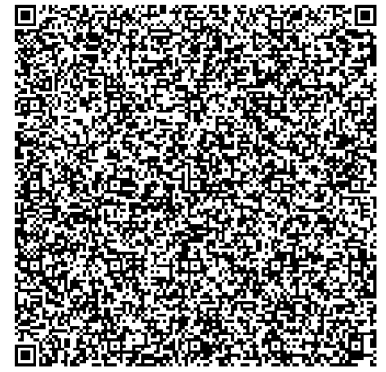


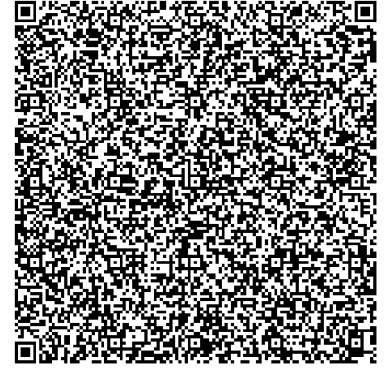
CREDIT NOTE



( 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 State : GUJARAT IN363-comm.mundra@msc.com																	
GSTIN : 24AACCM4945P1Z1							Vessel / Voyage : MSC EUGENIA/IP352A										
Serial no. of Invoice : GJ01EMR169831023							Line : Mediterranean Shipping Company										
Date : 08-JAN-2024							Port of Loading : MUNDRA										
Type of Invoice : Export							Port of Discharge : LEIXOES										
A/c Code : S15647 - 1000748022							Port of Destination :										
Customer Code : S23228 - 1001172899							REF : MSC/14762/IP352A/INMUN/MEDUJ6686268										
Original Invoice Number : GJ01EMI392741023 Date :							Bill of Lading Number : MEDUJ6686268										
Acknowledgement Date : 08-JAN-2024 05:45:00 PM																	
Acknowledgement Number : 162415963904169																	
IRN : f996d79da6736b955809bd196d8ccbabe 1496f36aa07a9296342299fdcaa1627																	
PAN : AACCM4945P																	
Details of Receiver (Billed To)							Place of Supply : KERALA										
Name : SHIPMENT SOLUTIONS PVT LIMITED							State : KERALA										
Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM							State Code : KERALA										
State : KERALA Pin Code : 682016							State Code : 32										
State Code : 32							State Code : 32										
GSTIN / Unique ID : 32AAXCS7126B1ZB																	
PAN : AAXCS7126B																	
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	85.69	40HR	1	8.00	8.00	685.52	0.00	685.52		0.00		0.00	18%	123.39
2	CARGO DATA DECLARATION	996519	USD	85.69	NO BASIS	1	30.00	30.00	2,570.70	0.00	2,570.70		0.00		0.00	18%	462.73
TOTAL								38.00	3,256.22	0.00	3,256.22		0.00		0.00		586.12
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
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	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
TOTAL								2,345.00	2,345.00	0.00	2,345.00		0.00		0.00		422.10

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>Vessel / Voyage :</b>	MSC EUGENIA/IP352A
<b>Serial no. of Invoice :</b>	GJ01EMR169831023	<b>Line :</b>	Mediterranean Shipping Company
<b>Date :</b>	08-JAN-2024	<b>Port of Loading :</b>	MUNDRA
<b>Type of Invoice :</b>	Export	<b>Port of Discharge :</b>	LEIXOES
<b>A/c Code :</b>	S15647 - 1000748022	<b>Port of Destination :</b>	
<b>Customer Code :</b>	S23228 - 1001172899	<b>REF :</b>	MSC/14762/IP352A/INMUN/MEDUJ6686268
<b>Original Invoice Number :</b>	GJ01EMI392741023	<b>Date :</b>	
<b>Acknowledgement Date :</b>	08-JAN-2024 05:45:00 PM	<b>Bill of Lading Number :</b>	MEDUJ6686268
<b>Acknowledgement Number :</b>	162415963904169		
<b>IRN :</b>	f996d79da6736b955809bd196d8ccbabe 1496f36aa07a9296342299fdcaa1627		
<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>PAN :</b>	<b>AAXCS7126B</b>	
	<b>State :</b>	<b>KERALA</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	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	
7	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>30,150.00</b>	<b>30,150.00</b>	<b>0.00</b>	<b>30,150.00</b>		<b>0.00</b>		<b>0.00</b>			<b>5,427.00</b>
<b>Total</b>											<b>73,744.27</b>		<b>0.00</b>				<b>13,273.97</b>	
															<b>Total GST</b>		<b>13,273.97</b>	
<b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY</b>															<b>Invoice Total</b>		<b>87,018.24</b>	
<b>Invoice Total ( In words ) : RUPEES EIGHTY-SEVEN THOUSAND EIGHTEEN AND PAISE TWENTY-FOUR 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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