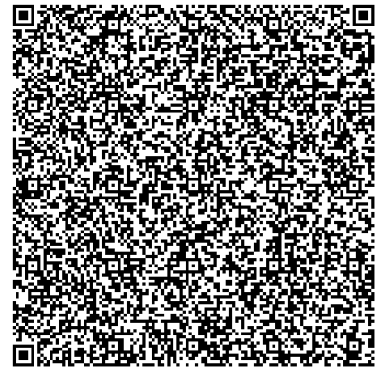


CREDIT NOTE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com
State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMR006330523 Date : 27-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : KL01EMI117250523 Date : 24-AUG-2023 Acknowledgement Date : 27-AUG-2023 09:41:00 PM Acknowledgement Number : 152315507077834 IRN : 9b4395f044a59725c343e18dbcbb95b3772c0eb5c50b86e5e35769535877c63d PAN : AACCM4945P	Vessel / Voyage : MSC POLO II/SC336A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NEW YORK Port of Destination : REF : MSC/14362/SC336A/INCOK/MEDUZW450064 Bill of Lading Number : MEDUZW450064
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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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.58	40HR	1	18.00	18.00	1,540.44	0.00	1,540.44	9%	138.64	9%	138.64		0.00
2	CONTAINER FACILITY CHARGE	996519	USD	85.58	40HR	1	26.26	26.26	2,247.33	0.00	2,247.33	9%	202.26	9%	202.26		0.00
3	CHASSIS USAGE CHARGE	996519	USD	85.58	40HR	1	110.00	110.00	9,413.80	0.00	9,413.80	9%	847.24	9%	847.24		0.00
	TOTAL							154.26	13,201.57	0.00	13,201.57		1,188.14		1,188.14		0.00
4	MANDATORY USER CHARGE (MUC)	996799	INR		1 40HR	1	170.00	170.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
5	Advance Cargo Declaration Charges	996799	INR		1 NO BASIS	1	200.00	200.00	200.00	0.00	200.00	9%	18.00	9%	18.00		0.00
	TOTAL							370.00	370.00	0.00	370.00		33.30		33.30		0.00

