

CREDIT NOTE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .  
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India  
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com

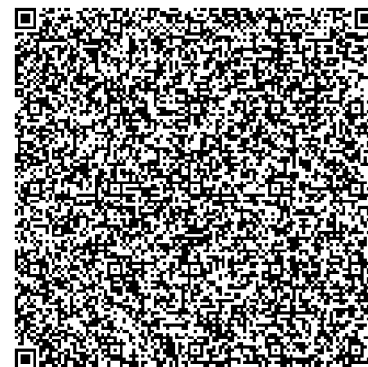
State : **TAMIL NADU**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMR019261022 <b>Date :</b> 24-JAN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228 <b>Original Invoice Number :</b> TN01EMI458391022 <b>Date :</b> 21-JAN-2023 <b>Acknowledgement Date :</b> 24-JAN-2023 05:26:00 PM <b>Acknowledgement Number :</b> 152313753871303 <b>IRN :</b> b9724323f1df19b076ae6177b90049cbae1d2b2f0f8af85328220e21225185f5 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC HIMANSHI/SI302R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/9391/SI302R/INENR/MEDUIF128264 <b>Bill of Lading Number :</b> MEDUIF128264
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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	MANDATORY USER CHARGE (MUC)	996799	INR	1	40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
5	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
<b>TOTAL</b>								<b>720.00</b>	<b>720.00</b>	<b>0.00</b>	<b>720.00</b>		<b>0.00</b>		<b>0.00</b>		<b>129.60</b>
2	OPERATIONS COST CONTRIBUTION	996519	USD	81.63	40HR	1	250.00	250.00	20,407.50	0.00	20,407.50		0.00		0.00	18%	3,673.35
3	CONTAINER REUTILIZATION CHARGE	996519	USD	81.63	40HR	1	300.00	300.00	24,489.00	0.00	24,489.00		0.00		0.00	18%	4,408.02
4	TERMINAL HANDLING CHARGE	996711	USD	81.63	40HR	1	450.00	450.00	36,733.50	0.00	36,733.50		0.00		0.00	18%	6,612.03
<b>TOTAL</b>								<b>1,000.00</b>	<b>81,630.00</b>	<b>0.00</b>	<b>81,630.00</b>		<b>0.00</b>		<b>0.00</b>		<b>14,693.40</b>

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**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .  
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India  
 CIN: U63090MH2001PTC133288

IN363-comm.chennai@msc.com

State : **TAMIL NADU**

<b>GSTIN :</b>	33AACCM4945P1Z2	<b>Vessel / Voyage :</b>	MSC HIMANSHI/SI302R
<b>Serial no. of Invoice :</b>	TN01EMR019261022	<b>Line :</b>	Mediterranean Shipping Company
<b>Date :</b>	24-JAN-2023	<b>Port of Loading :</b>	ENNORE
<b>Type of Invoice :</b>	Export	<b>Port of Discharge :</b>	SAINT PETERSBURG
<b>A/c Code :</b>	S15647	<b>Port of Destination :</b>	
<b>Customer Code :</b>	S23228	<b>REF :</b>	MSC/9391/SI302R/INENR/MEDUIF128264
<b>Original Invoice Number :</b>	TN01EMI458391022	<b>Bill of Lading Number :</b>	MEDUIF128264
<b>Date :</b>	21-JAN-2023		
<b>Acknowledgement Date :</b>	24-JAN-2023 05:26:00 PM		
<b>Acknowledgement Number :</b>	152313753871303		
<b>IRN :</b>	b9724323f1df19b076ae6177b90049cbae		
<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	
<b>State :</b>	KERALA	
<b>State Code :</b>	32	<b>State :</b>
<b>GSTIN / Unique ID :</b>	32AAXCS7126B1ZB	<b>State Code :</b>
<b>PAN :</b>	AAXCS7126B	<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	EMERGENCY OPERATIONS SURCHARGE	996519	USD	81.63	40HR	1	1,000.00	1,000.00	81,630.00	0.00	81,630.00		0.00		0.00	18%	14,693.40
TOTAL								1,000.00	81,630.00	0.00	81,630.00		0.00		0.00	18%	14,693.40
7	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
8	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	6,250.00	6,250.00	6,250.00	0.00	6,250.00		0.00		0.00	18%	1,125.00
9	TERMINAL HANDLING CHARGE	996711	INR		40HR	1	17,417.00	17,417.00	17,417.00	0.00	17,417.00		0.00		0.00	18%	3,135.06
TOTAL								25,342.00	25,342.00	0.00	25,342.00		0.00		0.00		4,561.56
<b>Total</b>											189,322.00		0.00				34,077.96
											189,322.00				<b>Total GST</b>		34,077.96

Total Amount In USD (Excl.GST) : **DOLLARS TWO THOUSAND ONLY**  
 Invoice Total ( In words ) : **RUPEES TWO LAKH TWENTY-THREE THOUSAND THREE HUNDRED NINETY-NINE AND PAISE NINETY-SIX ONLY**

**Invoice Total 223,399.96**

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  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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