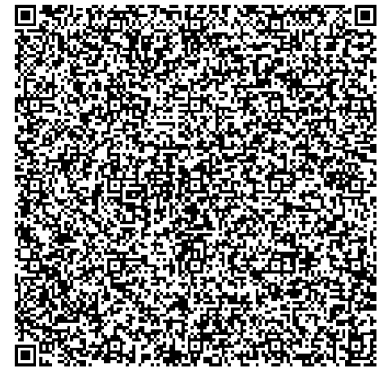


CREDIT NOTE



( 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<br><b>Serial no. of Invoice :</b> GJ01EMO028681022<br><b>Date :</b> 26-JAN-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><b>Original Invoice Number :</b> GJ01EMI729701022 <b>Date :</b> 26-JAN-2023<br><b>Acknowledgement Date :</b> 26-JAN-2023 03:55:00 PM<br><b>Acknowledgement Number :</b> 162313240881359<br><b>IRN :</b> f206b665639ac7b74e701a7303c4215d25<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC ROSA M/IS303A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> LEGHORN<br><b>Port of Destination :</b><br><b>REF :</b> MSC/7372/IS303A/INMUN/MEDUIF152314<br><b>Bill of Lading Number :</b> MEDUIF152314 |
|---|---|

|   |  |
|---|--|
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> Other Territory<br><br><b>State :</b> Other Territory<br><b>State Code :</b> 97 |
|---|--|

| 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            | SECURITY MANIFEST DOCUMENTATION FEE | 996521   | USD  | 84.83   | NO BASIS  | 1   | 25.00 | 25.00 | 2,120.75 | 0.00              | 2,120.75      |      | 0.00   |      | 0.00      | 5%   | 106.04 |
| TOTAL        |                                     |          |      |         |           |     |       | 25.00 | 2,120.75 | 0.00              | 2,120.75      |      | 0.00   |      | 0.00      |      |        |
| <b>Total</b> |                                     |          |      |         |           |     |       |       |          |                   | 2,120.75      |      | 0.00   |      |           |      | 106.04 |
|              |                                     |          |      |         |           |     |       |       |          | 2,120.75          |               |      |        |      | Total GST |      | 106.04 |

**Total Amount In USD (Excl.GST) : DOLLARS TWENTY-FIVE ONLY** **Invoice Total 2,226.79**

**Invoice Total ( In words ) : RUPEES TWO THOUSAND TWO HUNDRED TWENTY-SIX AND PAISE SEVENTY-NINE ONLY**

|  |   |
|--|---|
| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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