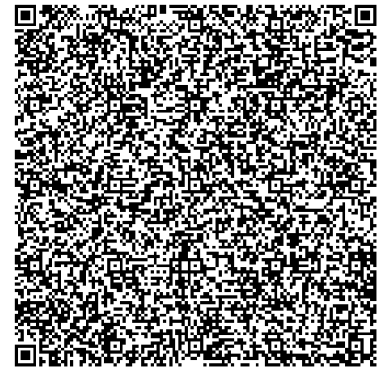


CREDIT NOTE



(ORIGINAL FOR RECIPIENT)

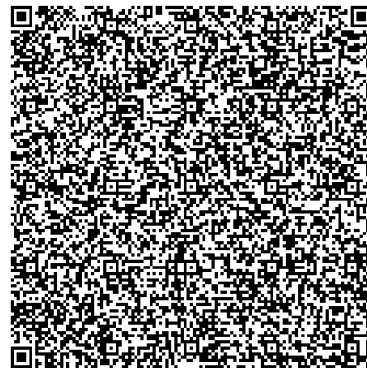
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMR009890123 Date : 19-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI121630123 Date : 14-APR-2023 Acknowledgement Date : 19-APR-2023 11:38:00 AM Acknowledgement Number : 162313819914594 IRN : 3f5bb98143928191a2aeb662ce5e0938c6b1a2cc68c7e0de102afdeb60704e05 PAN : AACCM4945P	Vessel / Voyage : MSC MUNDRA VIII/IU314A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/15065/IU314A/INMUN/MEDUIU413700 Bill of Lading Number : MEDUIU413700
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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	84.91	40HR	1	18.00	18.00	1,528.38	0.00	1,528.38		0.00		0.00	18%	275.11	
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.91	40HR	1	70.00	70.00	5,943.70	0.00	5,943.70		0.00		0.00	18%	1,069.87	
3	WHARFAGE	996519	USD	84.91	40HR	1	90.00	90.00	7,641.90	0.00	7,641.90		0.00		0.00	18%	1,375.54	
TOTAL								178.00	15,113.98	0.00	15,113.98		0.00		0.00			2,720.52
4	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	Advance Cargo Declaration Charges	996799	INR		NO BASIS	1	300.00	300.00	300.00	0.00	300.00		0.00		0.00	18%	54.00	
TOTAL								470.00	470.00	0.00	470.00		0.00		0.00			84.60

CREDIT NOTE



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MSC MEDITERRANEAN SHIPPING COMPANY S.A
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Tel: 91-2836-619100,Fax: 91-2836-619200,India
CIN: U63090MH2001PTC133288 **IN363-comm.mundra@msc.com**
State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMR009890123 Date : 19-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI121630123 Date : 14-APR-2023 Acknowledgement Date : 19-APR-2023 11:38:00 AM Acknowledgement Number : 162313819914594 IRN : 3f5bb98143928191a2aeb662ce5e0938c6b1a2cc68c7e0de102afdeb60704e05 PAN : AACCM4945P	Vessel / Voyage : MSC MUNDRA VIII/IU314A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/15065/IU314A/INMUN/MEDUIU413700 Bill of Lading Number : MEDUIU413700
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

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	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
7	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
8	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
9	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
10	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
TOTAL								32,875.00	32,875.00	0.00	32,875.00		0.00		0.00		5,917.50
Total										Sum	48,458.98	0.00			8,722.62		8,722.62
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED SEVENTY-EIGHT ONLY												Total GST		8,722.62			
Invoice Total (In words) : RUPEES FIFTY-SEVEN THOUSAND ONE HUNDRED EIGHTY-ONE AND PAISE SIXTY ONLY												Invoice Total		57,181.60			

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