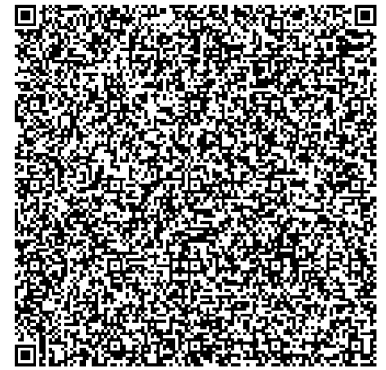


CREDIT NOTE



(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

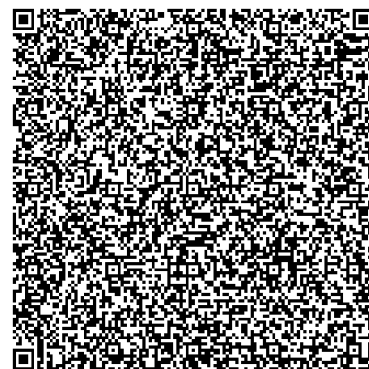
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMR072980522 Date : 05-AUG-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI721320522 Date : 05-AUG-2022 Acknowledgement Date : 05-AUG-2022 02:28:00 PM Acknowledgement Number : 162212247770814 IRN : 9bb5a1c4929cd81fb858a230812fd717d675f8861045b946da8d172af133faa8	Vessel / Voyage : MSC ATHOS/IX232A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : CASABLANCA Port of Destination : REF : MSC/8840/IX232A/INMUN/MEDIUIY033405 Bill of Lading Number : MEDIUIY033405
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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	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	Seal Charges	996799	INR	1	40HC	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
2	TERMINAL HANDLING CHARGE	996711	INR	1	40HC	1	12,510.00	0.00	12,510.00	0.00	12,510.00		0.00		0.00	18%	2,251.80
3	Equipment Surcharge	996799	INR	1	40HC	1	1,675.00	0.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
4	Mandatory User Charges	996799	INR	1	40HC	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
5	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00
	TOTAL							0.00	19,155.00	0.00	19,155.00		0.00		0.00		3,447.90
6	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	82.41	40HC	1	300.00	300.00	24,723.00	0.00	24,723.00		0.00		0.00	18%	4,450.14
	TOTAL							300.00	24,723.00	0.00	24,723.00		0.00		0.00		4,450.14

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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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 : GJ01EMR072980522 Date : 05-AUG-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI721320522 Date : 05-AUG-2022 Acknowledgement Date : 05-AUG-2022 02:28:00 PM Acknowledgement Number : 162212247770814 IRN : 9bb5a1c4929cd81fb858a230812fd717d6 75f8861045b946da8d172af133faa8		Vessel / Voyage : MSC ATHOS/IX232A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : CASABLANCA Port of Destination : REF : MSC/8840/IX232A/INMUN/MEDIUI033405 Bill of Lading Number : MEDIUI033405			
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		Place of Supply : KERALA State : KERALA State Code : 32			
Total		Sum 43,878.00		0.00 Total GST 7,898.04	
Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED ONLY				Invoice Total 51,776.04	
Invoice Total (In words) : RUPEES FIFTY-ONE THOUSAND SEVEN HUNDRED SEVENTY-SIX AND PAISE FOUR ONLY					

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 - SCBLINBXXX 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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