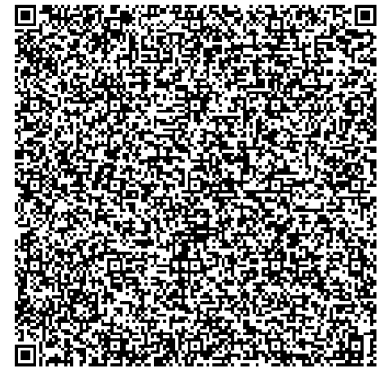


CREDIT NOTE



(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 : GJ01EMR123260922 Date : 19-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI456470922 Date : 16-DEC-2022 Acknowledgement Date : 19-DEC-2022 03:14:00 PM Acknowledgement Number : 162212998672382 IRN : 726a9d5b79052bb1701b45736dabdcae4 5389cbce68c8ee3ccb2341458ae242c PAN : AACCM4945P | Vessel / Voyage : MSC TERESA/IV250A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/7485/IV250A/INMUN/MEDUO2707687 Bill of Lading Number : MEDUO2707687 |
|---|--|

| | |
|---|--|
| 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 : Other Territory State : Other Territory State Code : 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 | SUEZ CANAL SURCHARGE | 996521 | USD | 85.18 | 40HR | 1 | 170.00 | 170.00 | 14,480.60 | 0.00 | 14,480.60 | | 0.00 | | 0.00 | 5% | 724.03 |
| 2 | BUNKER RECOVERY CHARGE | 996521 | USD | 85.18 | 40HR | 1 | 1,124.00 | 1,124.00 | 95,742.32 | 0.00 | 95,742.32 | | 0.00 | | 0.00 | 5% | 4,787.12 |
| 3 | SEAFREIGHT | 996521 | USD | 85.18 | 40HR | 1 | 2,429.00 | 2,429.00 | 206,902.22 | 0.00 | 206,902.22 | | 0.00 | | 0.00 | 5% | 10,345.11 |
| TOTAL | | | | | | | | 3,723.00 | 317,125.14 | 0.00 | 317,125.14 | | 0.00 | | 0.00 | | 15,856.26 |
| Total | | | | | | | | | | | 317,125.14 | | 0.00 | | | | 15,856.26 |

Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND SEVEN HUNDRED TWENTY-THREE ONLY **Invoice Total** 332,981.40

Invoice Total (In words) : RUPEES THREE LAKH THIRTY-TWO THOUSAND NINE HUNDRED EIGHTY-ONE AND PAISE FORTY 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 - 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 |
|---|---|