

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 : GJ01EMR131751022 Date : 06-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI609641022 Date : 06-JAN-2023 Acknowledgement Date : 06-JAN-2023 02:33:00 PM Acknowledgement Number : 162313120443923 IRN : 37c1651f154232c8a41aff31a3712c375e2 e94b26de54b28cf4c8fa5ad843008 PAN : AACCM4945P	Vessel / Voyage : MSC JEONGMIN/IM252A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : GENOA Port of Destination : REF : MSC/9873/IM252A/INMUN/MEDIUF015586 Bill of Lading Number : MEDIUF015586
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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 : Other Territory State : Other Territory State Code : 97
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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	SUEZ CANAL SURCHARGE	996521	USD	85.30	40HR	1	200.00	200.00	17,060.00	0.00	17,060.00		0.00		0.00	5%	853.00	
2	BUNKER RECOVERY CHARGE	996521	USD	85.30	40HR	1	718.00	718.00	61,245.40	0.00	61,245.40		0.00		0.00	5%	3,062.27	
3	SEAFREIGHT	996521	USD	85.30	40HR	1	2,205.00	2,205.00	188,086.50	0.00	188,086.50		0.00		0.00	5%	9,404.33	
TOTAL								3,123.00	266,391.90	0.00	266,391.90		0.00		0.00			13,319.60
Sum											266,391.90		0.00					13,319.60
Total										266,391.90							Total GST	13,319.60

Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND ONE HUNDRED TWENTY-THREE ONLY Invoice Total 279,711.50
 Invoice Total (In words) : RUPEES TWO LAKH SEVENTY-NINE THOUSAND SEVEN HUNDRED ELEVEN AND PAISE FIFTY 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
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