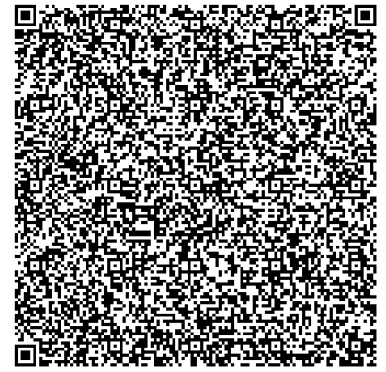


CREDIT NOTE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD MSC House,,Andheri Kurla Road,Andheri (East), Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India CIN: U63090MH2001PTC133288																IN363-comm.mumbai@msc.com	
State : MAHARASHTRA																	
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMO023050323 Date : 05-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : MH01EMI257980123 Date : 05-JUN-2023 Acknowledgement Date : 05-JUN-2023 09:05:00 AM Acknowledgement Number : 122316971462282 IRN : ff5100be2f7124925825a9179adbc2f8be8d67ae6c7fb3eea41a29a744fda584 PAN : AACCM4945P								Vessel / Voyage : MSC LISBON/IP317A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14639/IP317A/INNSA/MEDIUIU726077 Bill of Lading Number : MEDIUIU726077									
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
1	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	2,000.00	0.00	2,000.00	0.00	2,000.00		0.00		0.00	18%	360.00
TOTAL								0.00	2,000.00	0.00	2,000.00		0.00		0.00		
Total								Sum			2,000.00		0.00	Total GST		360.00	
								2,000.00						Invoice Total		2,360.00	
Total Amount In USD (Excl.GST) :												Invoice Total				2,360.00	
Invoice Total (In words) : RUPEES TWO THOUSAND THREE HUNDRED SIXTY 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
---	---