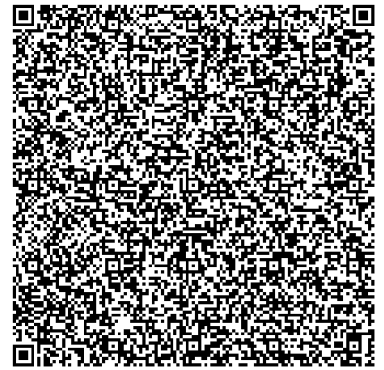


CREDIT NOTE



(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 : GJ01EMO016680722 Date : 07-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI997310622 Date : 07-OCT-2022 Acknowledgement Date : 07-OCT-2022 12:50:00 PM Acknowledgement Number : 162212565198893 IRN : 08a89bb9278a68c78e8769416918edb8c 35182f73b99a39d434d1bd445d0deb8 PAN : AACCM4945P								Vessel / Voyage : MSC RITA/IU238A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NEW YORK Port of Destination : REF : MSC/4746/IU238A/INMUN/MEDIUIY822435 Bill of Lading Number : MEDIUIY822435									
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	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	82.11	40HR	1	140.00	140.00	11,495.40	0.00	11,495.40		0.00		0.00	18%	2,069.17
	TOTAL							140.00	11,495.40	0.00	11,495.40		0.00		0.00		2,069.17
Total								Sum			11,495.40		0.00	Total GST			2,069.17
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FORTY ONLY													Invoice Total			13,564.57	
Invoice Total (In words) : RUPEES THIRTEEN THOUSAND FIVE HUNDRED SIXTY-FOUR AND PAISE FIFTY-SEVEN 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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