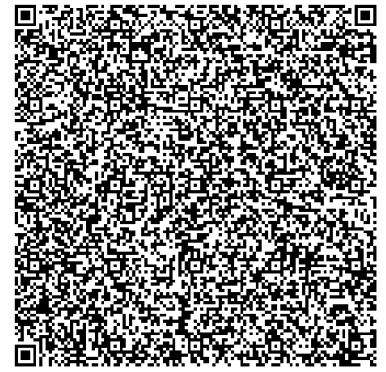


CREDIT NOTE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 . Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com																			
State : TAMIL NADU																			
GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMO009011023 Date : 08-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : TN01EMI501641023 Date : Acknowledgement Date : 08-JAN-2024 06:15:00 PM Acknowledgement Number : 152416751279774 IRN : 1f4672d639937a4d29f40b01fb9963d5ac aa128ad20132ecba5d69802451faf3 PAN : AACCM4945P								Vessel / Voyage : MSC AGATA II/SI352R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : NEW YORK Port of Destination : REF : MSC/15153/SI352R/INENR/MEDUJ6627338 Bill of Lading Number : MEDUJ6627338											
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 PLUG AND UNPLUG	996519	USD	85.46	40HR	1	82.00	82.00	7,007.72	0.00	7,007.72		0.00		0.00	18%	1,261.39		
	TOTAL							82.00	7,007.72	0.00	7,007.72		0.00		0.00			1,261.39	
Total								Sum			7,007.72		0.00						1,261.39
								7,007.72											Total GST 1,261.39
Total Amount In USD (Excl.GST) : DOLLARS EIGHTY-TWO ONLY												Invoice Total 8,269.11							
Invoice Total (In words) : RUPEES EIGHT THOUSAND TWO HUNDRED SIXTY-NINE AND PAISE ELEVEN 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 MSC (Agency) India Pvt Ltd As Agents
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