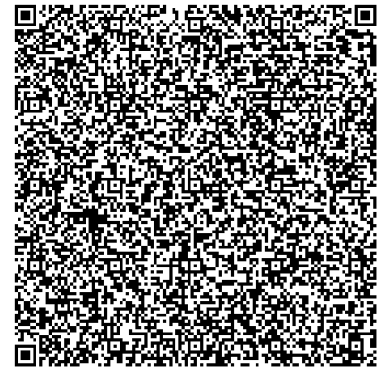


CREDIT NOTE



(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 : GJ01EMO060421223 Date : 13-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EMI898511123 Date : Acknowledgement Date : 13-MAR-2024 05:31:00 PM Acknowledgement Number : 162416566731635 IRN : e9fca4bbcdb5fb4bfd544089a3ff997948 c233771454973becc1878ecd0fb1c PAN : AACCM4945P								Vessel / Voyage : MSC JEWEL/IS403A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/13083/IS403A/INMUN/MEDUE7124211 Bill of Lading Number : MEDUE7124211									
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 Detention	999794	USD	85.64	40HR	1	287.50	287.50	24,621.50	0.00	24,621.50		0.00		0.00	18%	4,431.87
	TOTAL							287.50	24,621.50	0.00	24,621.50		0.00		0.00		4,431.87
Total								Sum			24,621.50	0.00				4,431.87	
								24,621.50				Total GST		4,431.87			
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED EIGHTY-SEVEN AND CENTS FIFTY ONLY												Invoice Total		29,053.37			
Invoice Total (In words) : RUPEES TWENTY-NINE THOUSAND FIFTY-THREE AND PAISE THIRTY-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 - 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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