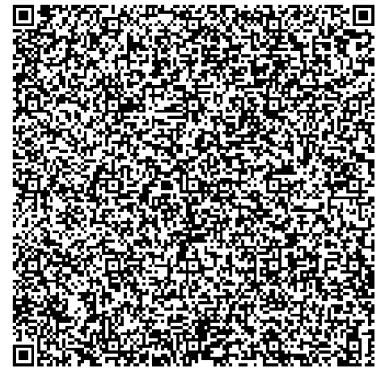


CREDIT NOTE



(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 : GJ01EDO001450423 Date : 03-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EDI003680323 Date : 03-JUL-2023 Acknowledgement Date : 03-JUL-2023 12:54:00 PM Acknowledgement Number : 162314346519061 IRN : b85bbc08ed38040d96ed17c36d26cd2ff8 fcf39c5f3c445a394e3084ab97bc14 PAN : AACCM4945P								Vessel / Voyage : MSC MARINA/IM323A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LIMASSOL Port of Destination : REF : MSC/3052/IM323A/INMUN/MEDIUIV380908 Bill of Lading Number : MEDIUIV380908									
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	1	40HR	1	360.00	360.00	30,614.40	0.00	30,614.40		0.00		0.00	18%	5,510.59
	TOTAL							(360.00)	30,614.40	0.00	30,614.40		0.00		0.00		5,510.59
Total									Sum		30,614.40		0.00				5,510.59
													Total GST			5,510.59	
Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED SIXTY ONLY													Invoice Total			36,124.99	
Invoice Total (In words) : RUPEES THIRTY-SIX THOUSAND ONE HUNDRED TWENTY-FOUR AND PAISE NINETY-NINE 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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