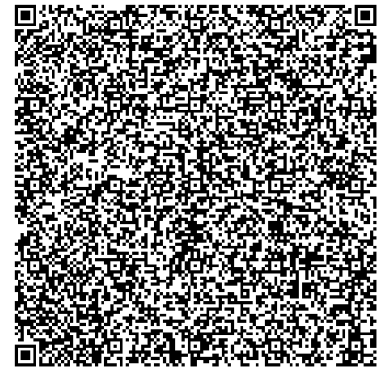


CREDIT NOTE



(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 : GJ01EDO004480523 Date : 14-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EDI009330423 Date : 14-AUG-2023 Acknowledgement Date : 14-AUG-2023 02:50:00 PM Acknowledgement Number : 162314667046224 IRN : 392ed2fbf2a6c5dc8b478cb0ae4482e8f4 4d0d9a971d74f336eae964efcd231d PAN : AACCM4945P								Vessel / Voyage : MSC FLORENTINA/IM329A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/2241/IM329A/INMUN/MEDIUIV903899 Bill of Lading Number : MEDIUIV903899											
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	54.00	54.00	4,567.32	0.00	4,567.32		0.00		0.00	18%	822.12		
	TOTAL							(54.00)	4,567.32	0.00	4,567.32		0.00		0.00		822.12		
Total									Sum		4,567.32		0.00					822.12	
												Total GST						822.12	
Total Amount In USD (Excl.GST) : DOLLARS FIFTY-FOUR ONLY																		Invoice Total	5,389.44
Invoice Total (In words) : RUPEES FIVE THOUSAND THREE HUNDRED EIGHTY-NINE AND PAISE FORTY-FOUR 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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