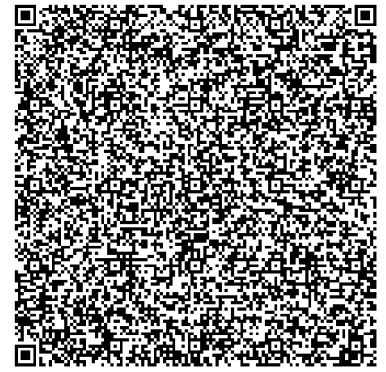


CREDIT NOTE



( ORIGINAL FOR RECIPIENT )

**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**

<b>GSTIN :</b> 24AACCM7663A1ZR <b>Serial no. of Invoice :</b> GJ01ELO000320723 <b>Date :</b> 30-OCT-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899 <b>Original Invoice Number :</b> GJ01ELI021580723 <b>Date :</b> <b>Acknowledgement Date :</b> 30-OCT-2023 04:49:00 PM <b>Acknowledgement Number :</b> 162315365567165 <b>IRN :</b> 473e6bf545dd7fa2ee0a67f4d6465b73c8f9e0a111c9219d9bd2286d83a78c8 <b>PAN :</b> AACCM7663A	<b>Vessel / Voyage :</b> MSC YUVIKA V/IV343A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEGHORN <b>Port of Destination :</b> <b>REF :</b> MSC/15219/IV343A/INMUN/MEDUUI673747 <b>Bill of Lading Number :</b> MEDUUI673747
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 32
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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	First Mile Commission	996111	USD	85.74	40HR	1	18.00	18.00	1,543.32	0.00	1,543.32		0.00		0.00	18%	277.80
<b>TOTAL</b>								18.00	1,543.32	0.00	1,543.32		0.00		0.00		277.80
<b>Total</b>							<b>Sum</b>				1,543.32		0.00				277.80
							1,543.32								<b>Total GST</b>		277.80
<b>Total Amount In USD (Excl.GST) : DOLLARS EIGHTEEN ONLY</b>												<b>Invoice Total</b>		1,821.12			
<b>Invoice Total ( In words ) : RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY-ONE AND PAISE TWELVE ONLY</b>																	

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 Agency ( INDIA ) Pvt Ltd  Authorised Signatory
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