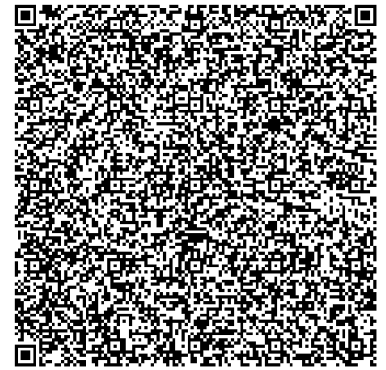


CREDIT NOTE



(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 : GJ01EMO001200123 Date : 10-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI006090123 Date : 10-APR-2023 Acknowledgement Date : 10-APR-2023 06:33:00 PM Acknowledgement Number : 162313760001169 IRN : e4f84733ee746c0a86e4c4cd2e60ba35cf a75f7073495a6ef7f2f6d8fd12c1f7 PAN : AACCM4945P								Vessel / Voyage : MSC DARWIN VI/IM312A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/15102/IM312A/INMUN/MEDUIU171464 Bill of Lading Number : MEDUIU171464										
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	Manifest Corrector Fees	996799	USD	85.04	NO BASIS	1	90.00	90.00	7,653.60	0.00	7,653.60		0.00		0.00	18%	1,377.65	
	TOTAL							90.00	7,653.60	0.00	7,653.60		0.00		0.00		1,377.65	
							Sum				7,653.60		0.00				1,377.65	
							7,653.60									Total GST		1,377.65
Total Amount In USD (Excl.GST) : DOLLARS NINETY ONLY																Invoice Total		9,031.25
Invoice Total (In words) : RUPEES NINE THOUSAND THIRTY-ONE AND PAISE TWENTY-FIVE 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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