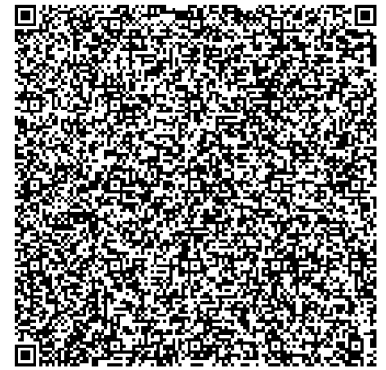


CREDIT NOTE



(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 : GJ01EMO001560124 Date : 06-APR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EMI932161123 Date : Acknowledgement Date : 06-APR-2024 11:21:00 AM Acknowledgement Number : 162416785729732 IRN : a1dfbd396f91a14e6e0d00f1e828b50920 ed83a96125a61aaf688eb438d50f59 PAN : AACCM4945P | | | | | | | | Vessel / Voyage : MSC CLORINDA/IS406A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/7971/IS406A/INMUN/MEDUE7611613 Bill of Lading Number : MEDUE7611613 | | | | | | | | | | |
| 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 | REEFER CONTAINER PLUG AND UNPLUG | 996519 | USD | 85.53 | 40HR | 1 | 140.00 | 140.00 | 11,974.20 | 0.00 | 11,974.20 | | 0.00 | | 0.00 | 18% | 2,155.36 | |
| | TOTAL | | | | | | | 140.00 | 11,974.20 | 0.00 | 11,974.20 | | 0.00 | | 0.00 | | 2,155.36 | |
| Total | | | | | | | | | | | 11,974.20 | | 0.00 | | | | | 2,155.36 |
| | | | | | | | | 11,974.20 | | | | | | | | | | 2,155.36 |
| Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FORTY ONLY | | | | | | | | | | | | Total GST | | 2,155.36 | | | | |
| Invoice Total (In words) : RUPEES FOURTEEN THOUSAND ONE HUNDRED TWENTY-NINE AND PAISE FIFTY-SIX ONLY | | | | | | | | | | | | Invoice Total | | 14,129.56 | | | | |

| | |
|---|---|
| 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 |
|---|---|