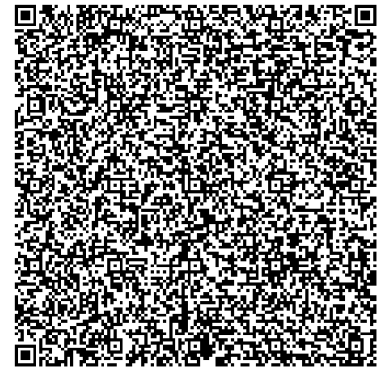


CREDIT NOTE



(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 : GJ01EMO002350123 Date : 17-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI089320123 Date : 17-APR-2023 Acknowledgement Date : 17-APR-2023 11:10:00 AM Acknowledgement Number : 162313803765809 IRN : 6d24e3cf63d92bffe5ed1f8e73a81fc8624 811759cdd99f59868e4d83fb71591 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	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.04	40HR	1	420.00	420.00	35,716.80	0.00	35,716.80		0.00		0.00	18%	6,429.02	
	TOTAL							420.00	35,716.80	0.00	35,716.80		0.00		0.00			6,429.02
Total								Sum			35,716.80		0.00	Total GST				6,429.02
							35,716.80							Invoice Total				42,145.82
Total Amount In USD (Excl.GST) : DOLLARS FOUR HUNDRED TWENTY ONLY Invoice Total (In words) : RUPEES FORTY-TWO THOUSAND ONE HUNDRED FORTY-FIVE AND PAISE EIGHTY-TWO 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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