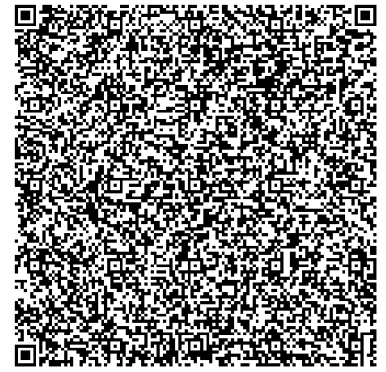


CREDIT NOTE



(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 : GJ01EMO010320223 Date : 18-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI265810123 Date : 18-MAY-2023 Acknowledgement Date : 18-MAY-2023 05:14:00 PM Acknowledgement Number : 162314033306466 IRN : ef55a01690731c60a20677eb0141ad51f3 88dcc9b7591c70a8898a769c511788 PAN : AACCM4945P								Vessel / Voyage : MSC FREEPORT/IM315A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/14863/IM315A/INMUN/MEDUIU560328 Bill of Lading Number : MEDUIU560328											
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	84.43	40HR	1	140.00	140.00	11,820.20	0.00	11,820.20		0.00		0.00	18%	2,127.64		
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.43	40HR	1	280.00	280.00	23,640.40	0.00	23,640.40		0.00		0.00	18%	4,255.27		
TOTAL								140.00	11,820.20	0.00	11,820.20		0.00		0.00				2,127.63
Total								Sum			11,820.20		0.00	Total GST					2,127.63
								11,820.20						Invoice Total					13,947.83
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FORTY ONLY														Invoice Total				13,947.83	
Invoice Total (In words) : RUPEES THIRTEEN THOUSAND NINE HUNDRED FORTY-SEVEN AND PAISE EIGHTY-THREE 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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