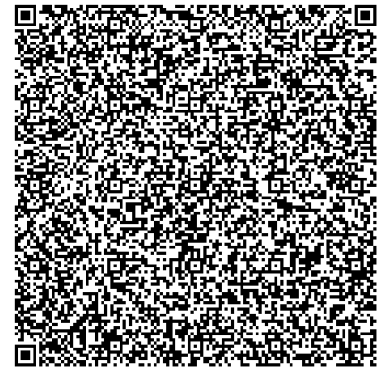


CREDIT NOTE



(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 State : GUJARAT IN363-comm.mundra@msc.com																		
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMO010340223 Date : 18-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI265740123 Date : 18-MAY-2023 Acknowledgement Date : 18-MAY-2023 05:14:00 PM Acknowledgement Number : 162314033307067 IRN : 90454192a124ba67ca29ae607fd52cf12c 59464d39febd4daf1b590bf81cd564 PAN : AACCM4945P							Vessel / Voyage : MSC FREEPORT/IM315A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/14863/IM315A/INMUN/MEDUIU604076 Bill of Lading Number : MEDUIU604076											
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	70.00	70.00	5,910.10	0.00	5,910.10		0.00		0.00	18%	1,063.82	
	TOTAL							70.00	5,910.10	0.00	5,910.10		0.00		0.00			1,063.82
Total									Sum		5,910.10		0.00					1,063.82
								5,910.10								Total GST		1,063.82
Total Amount In USD (Excl.GST) : DOLLARS SEVENTY ONLY																Invoice Total		6,973.92
Invoice Total (In words) : RUPEES SIX THOUSAND NINE HUNDRED SEVENTY-THREE AND PAISE NINETY-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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