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	**Vessel / Voyage :**	MSC FREEPORT/IM315A
Serial no. of Invoice :	GJ01EMO010350223	**Line :**	Mediterranean Shipping Company
Date :	18-MAY-2023	**Port of Loading :**	MUNDRA
Type of Invoice :	Export	**Port of Discharge :**	GENOA
A/c Code :	S15647	**Port of Destination :**	
Customer Code :	S23228	**REF :**	MSC/14863/IM315A/INMUN/MEDUIU618464
Original Invoice Number :	GJ01EMI265750123 **Date :** 18-MAY-2023	**Bill of Lading Number :**	MEDUIU618464
Acknowledgement Date :	18-MAY-2023 05:14:00 PM		
Acknowledgement Number :	162314033307623		
IRN :	bb47b1e6fdcdba32748521cc17e1227db679009abd7b652a17dbecb87ed3858a		
PAN :	AACCM4945P		

Details of Receiver (Billed To)		**Place of Supply :**	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED		
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM		
State : KERALA	**Pin Code :** 682016		
State Code :	32	**State :**	KERALA
GSTIN / Unique ID :	32AAXCS7126B1ZB	**State Code :**	32
PAN :	AAXCS7126B		

S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total (USD)	Total (INR)	Non Taxable Value	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST 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
	TOTAL							140.00	11,820.20	0.00	11,820.20		0.00		0.00		2,127.64
Total								Sum	11,820.20		11,820.20		0.00				2,127.64
															Total GST		2,127.64
															Invoice Total		13,947.84

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FORTY ONLY

Invoice Total (In words) : RUPEES THIRTEEN THOUSAND NINE HUNDRED FORTY-SEVEN AND PAISE EIGHTY-FOUR 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 - SCBLINBBXXX
HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).

For MSC Mediterranean Shipping Company S A

Signature Not Verified
Digitally Signed By:
DS MSC AGENCY INDIA PRIVATE LIMITED 1
Thu 18-May-2023 17:34:14 IST
APPROVED BY Atul Amin

As Agent for MSC Agency (INDIA) Pvt Ltd