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 :	GJ01EMO010370223	**Line :**	Mediterranean Shipping Company
Date :	18-MAY-2023	**Port of Loading :**	MUNDRA
Type of Invoice :	Export	**Port of Discharge :**	ANCONA
A/c Code :	S15647	**Port of Destination :**	
Customer Code :	S23228	**REF :**	MSC/14863/IM315A/INMUN/MEDUIU600819
Original Invoice Number :	GJ01EMI265800123 **Date :** 18-MAY-2023	**Bill of Lading Number :**	MEDUIU600819
Acknowledgement Date :	18-MAY-2023 05:14:00 PM		
Acknowledgement Number :	162314033309001		
IRN :	8a35c663fbca979bc7df45fe05dede71f4c5cfd4273e57b9f3d3ddf68d0dbd79		
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	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		5,910.10		0.00				1,063.82
															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 - 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 17:34:29 IST
APPROVED BY Atul Amin

As Agent for MSC Agency (INDIA) Pvt Ltd