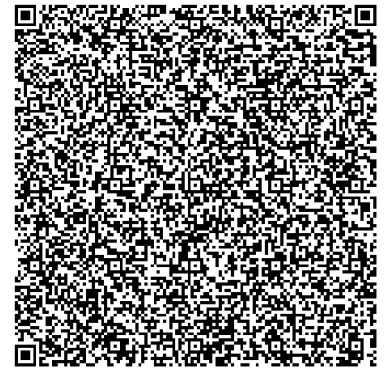


CREDIT NOTE



(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 : GJ01EMO035150723 Date : 17-OCT-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EMI661440723 Date : Acknowledgement Date : 17-OCT-2023 05:09:00 PM Acknowledgement Number : 162315244857084 IRN : e16a56ec08b9c859d1b090c178c2f0926a 028a035b78bad0ae4624b6a20d48c7 PAN : AACCM4945P								Vessel / Voyage : MSC ROBERTA V/IV340A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/15135/IV340A/INMUN/MEDUUI507903 Bill of Lading Number : MEDUUI507903												
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 PLUG AND UNPLUG	996519	USD	85.72	40HR	1	270.00	270.00	23,144.40	0.00	23,144.40		0.00		0.00	18%	4,165.99			
	TOTAL							270.00	23,144.40	0.00	23,144.40		0.00		0.00		4,165.99			
Total											23,144.40		0.00					4,165.99		
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED SEVENTY ONLY																				
Invoice Total (In words) : RUPEES TWENTY-SEVEN THOUSAND THREE HUNDRED TEN AND PAISE THIRTY-NINE ONLY																			Invoice Total	27,310.39

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 MSC (Agency) India Pvt Ltd As Agents
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