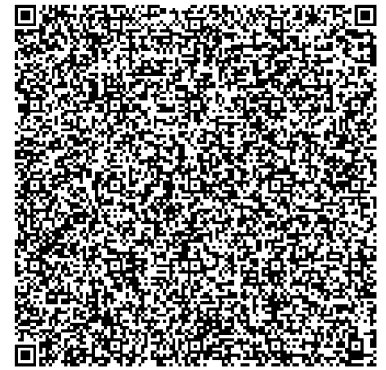


CREDIT NOTE



(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 : GJ01EMO042200923 Date : 08-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EMI887500823 Date : Acknowledgement Date : 08-DEC-2023 03:09:00 PM Acknowledgement Number : 162315687913206 IRN : 40f7f777182b95dd08c445305c697021c0 PAN : AACCM4945P								Vessel / Voyage : MSC PAMELA/IE342A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/4751/IE342A/INMUN/MEDUUI734408 Bill of Lading Number : MEDUUI734408											
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	85.73	40HR	1	70.00	70.00	6,001.10	0.00	6,001.10		0.00		0.00	18%	1,080.20		
2	REEFER CONTAINER PLUG AND UNPLUG	996519	USD	85.73	40HR	1	210.00	210.00	18,003.30	0.00	18,003.30		0.00		0.00	18%	3,240.59		
TOTAL								140.00	12,002.20	0.00	12,002.20		0.00		0.00				2,160.39
Total								Sum			12,002.20		0.00	Total GST			2,160.39		
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FORTY ONLY												Invoice Total		14,162.59					
Invoice Total (In words) : RUPEES FOURTEEN THOUSAND ONE HUNDRED SIXTY-TWO AND PAISE FIFTY-NINE 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 MSC (Agency) India Pvt Ltd As Agents
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