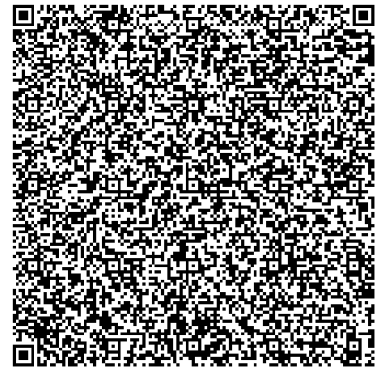


CREDIT NOTE



(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 : GJ01EMO052811123 Date : 14-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EMI662971123 Date : Acknowledgement Date : 14-FEB-2024 11:45:00 AM Acknowledgement Number : 162416297948104 IRN : 0dfe1e83cb8b4b8ce02868cdba54ce878 c33d651c5ee6a414ac5bb24d0e6aae7 PAN : AACCM4945P								Vessel / Voyage : MSC JEWEL/IS403A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : BARCELONA Port of Destination : REF : MSC/13083/IS403A/INMUN/MEDUE7216397 Bill of Lading Number : MEDUE7216397											
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	85.64	40HR	1	140.00	140.00	11,989.60	0.00	11,989.60		0.00		0.00	18%	2,158.13		
	TOTAL							140.00	11,989.60	0.00	11,989.60		0.00		0.00		2,158.13		
Total									Sum		11,989.60		0.00					2,158.13	
								11,989.60							Total GST			2,158.13	
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FORTY ONLY																		Invoice Total	14,147.73
Invoice Total (In words) : RUPEES FOURTEEN THOUSAND ONE HUNDRED FORTY-SEVEN AND PAISE SEVENTY-THREE 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 MSC (Agency) India Pvt Ltd As Agents
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