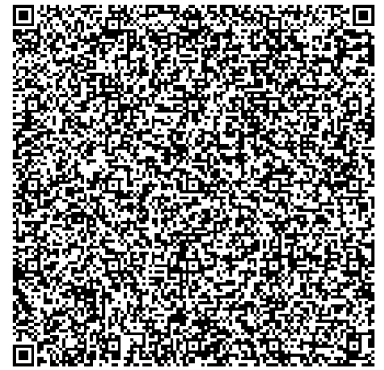


CREDIT NOTE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 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 <span style="float: right;">IN363-comm.mundra@msc.com</span> State : <span style="margin-left: 200px;">GUJARAT</span>																		
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMO058511223 Date : 06-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EMI812751123      Date : Acknowledgement Date : 06-MAR-2024 12:06:00 PM Acknowledgement Number : 162416497141981 IRN : 777610b80252aefdfb08e6df9b7205bacb 4a64542ecc7711c78ffd21c0f9d2f2 PAN : AACCM4945P								Vessel / Voyage : MSC ALEXANDRA/IS405A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : MONTREAL Port of Destination : TORONTO, CANADA REF : MSC/7006/IS405A/INMUN/MEDUE7485240 Bill of Lading Number : MEDUE7485240										
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	85.61	40HR	1	70.00	70.00	5,992.70	0.00	5,992.70		0.00		0.00	18%	1,078.69	
2	REEFER CONTAINER PLUG AND UNPLUG	996519	USD	85.61	40HR	1	210.00	210.00	17,978.10	0.00	17,978.10		0.00		0.00	18%	3,236.06	
TOTAL								140.00	11,985.40	0.00	11,985.40		0.00		0.00			2,157.37
Total								Sum			11,985.40		0.00	Total GST			2,157.37	
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FORTY ONLY												Invoice Total		14,142.77				
Invoice Total ( In words ) : RUPEES FOURTEEN THOUSAND ONE HUNDRED FORTY-TWO AND PAISE SEVENTY-SEVEN 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
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------