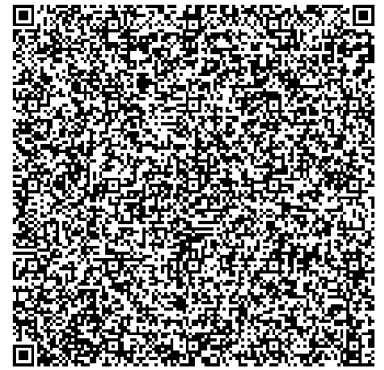


CREDIT NOTE



(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 : GJ01EMO058521223 Date : 06-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EMI812051123 Date : Acknowledgement Date : 06-MAR-2024 12:06:00 PM Acknowledgement Number : 162416497146870 IRN : f63b43b89b553a3c893f34bf13cef095dbf b7b6be9f8a10b71e0a9d45c560f87 PAN : AACCM4945P	Vessel / Voyage : MSC ALEXANDRA/IS405A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/7006/IS405A/INMUN/MEDUE7485927 Bill of Lading Number : MEDUE7485927
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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
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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	140.00	140.00	11,985.40	0.00	11,985.40		0.00		0.00	18%	2,157.37	
TOTAL								70.00	5,992.70	0.00	5,992.70		0.00		0.00			1,078.68
Total										Sum		5,992.70	0.00		Total GST		1,078.68	
Total Amount In USD (Excl.GST) : DOLLARS SEVENTY ONLY														Invoice Total		7,071.38		
Invoice Total (In words) : RUPEES SEVEN THOUSAND SEVENTY-ONE AND PAISE THIRTY-EIGHT 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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