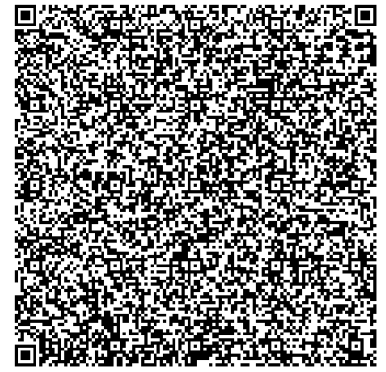


CREDIT NOTE



(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 : GJ01EMR000740124 Date : 02-APR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EMI015050124 Date : Acknowledgement Date : 02-APR-2024 12:57:00 PM Acknowledgement Number : 162416744444661 IRN : 8801009b2c7268a74298531e99a02cee7 7f439a5c939541a9246f3139dd92244 PAN : AACCM4945P								Vessel / Voyage : MSC ARIANE/IS410A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/7970/IS410A/INMUN/MEDUJ7072104 Bill of Lading Number : MEDUJ7072104											
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	85.39	40HR	1	350.00	350.00	29,886.50	0.00	29,886.50		0.00		0.00	18%	5,379.57		
	TOTAL							350.00	29,886.50	0.00	29,886.50		0.00		0.00		5,379.57		
Total									Sum		29,886.50		0.00					5,379.57	
								29,886.50							Total GST			5,379.57	
Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED FIFTY ONLY																		Invoice Total	35,266.07
Invoice Total (In words) : RUPEES THIRTY-FIVE THOUSAND TWO HUNDRED SIXTY-SIX AND PAISE 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
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