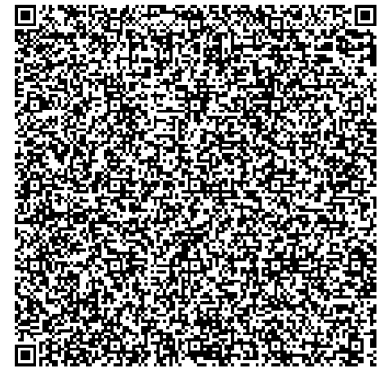


CREDIT NOTE



(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 : GJ01EMR001100124 Date : 02-APR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EMI023190124 Date : Acknowledgement Date : 02-APR-2024 06:57:00 PM Acknowledgement Number : 162416750083814 IRN : e18af51c53090fe51758504bae777f759c9 3cab4f46fb532d2a8afd64029fb15 PAN : AACCM4945P	Vessel / Voyage : MSC THAIS/IS411A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : BARCELONA Port of Destination : REF : MSC/15628/IS411A/INMUN/MEDUJ7261210 Bill of Lading Number : MEDUJ7261210
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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	CARGO DATA DECLARATION	996519	USD	85.43	NO BASIS	1	30.00	30.00	2,562.90	0.00	2,562.90		0.00		0.00	18%	461.32	
2	REEFER CONTAINER PLUG AND UNPLUG	996519	USD	85.43	40HR	1	75.00	75.00	6,407.25	0.00	6,407.25		0.00		0.00	18%	1,153.31	
TOTAL								105.00	8,970.15	0.00	8,970.15		0.00		0.00		1,614.63	
3	TERMINAL HANDLING CHARGE	996711	INR		40HR	1	28,070.00	28,070.00	28,070.00	0.00	28,070.00		0.00		0.00	18%	5,052.60	
TOTAL								28,070.00	28,070.00	0.00	28,070.00		0.00		0.00		5,052.60	
Total											37,040.15		0.00				6,667.23	
										37,040.15							Total GST	6,667.23

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIVE ONLY **Invoice Total** 43,707.38
Invoice Total (In words) : RUPEES FORTY-THREE THOUSAND SEVEN HUNDRED SEVEN 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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