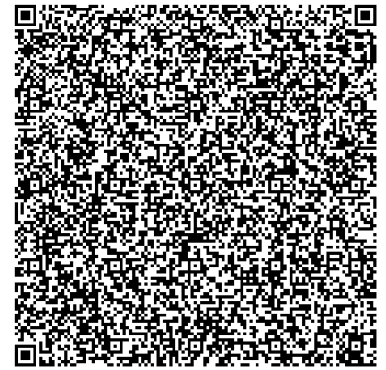


CREDIT NOTE



(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 : GJ01EMR160770923 Date : 12-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : GJ01EMI108070823 Date : Acknowledgement Date : 12-DEC-2023 11:35:00 AM Acknowledgement Number : 162315717131365 IRN : e2df0359a3e0a1eaa0737033061ac7aea8 cd33b0ef2bfdc290e2d859c7ff82b7 PAN : AACCM4945P | | | | | | | | Vessel / Voyage : MSC ALANYA/IS348A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/14549/IS348A/INMUN/MEDUJ6132974 Bill of Lading Number : MEDUJ6132974 | | | | | | | | | | |
| 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 | SEAFREIGHT | 996521 | USD | 85.84 | 40HR | 1 | 1,623.00 | 1,623.00 | 139,318.32 | 0.00 | 139,318.32 | | 0.00 | | 0.00 | 5% | 6,965.92 | |
| | TOTAL | | | | | | | | 1,623.00 | 139,318.32 | 0.00 | 139,318.32 | | 0.00 | | 0.00 | | 6,965.92 |
| Total | | | | | | | | Sum | | | 139,318.32 | | 0.00 | Total GST | | | | 6,965.92 |
| Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SIX HUNDRED TWENTY-THREE ONLY | | | | | | | | | | | | Invoice Total | | | | | | 146,284.24 |
| Invoice Total (In words) : RUPEES ONE LAKH FORTY-SIX THOUSAND TWO HUNDRED EIGHTY-FOUR AND PAISE TWENTY-FOUR 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 |
|---|---|