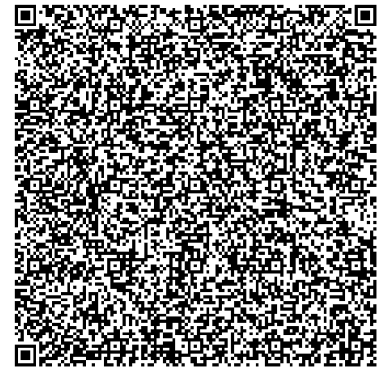


CREDIT NOTE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
CIN: U63090MH2001PTC133288 **IN363-comm.cochin@msc.com**
State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMO000690621 Date : 20-SEP-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Original Invoice Number : KL01EMI072980521 Date : 20-SEP-2021 Acknowledgement Date : 20-SEP-2021 09:50:00 PM Acknowledgement Number : 152111106977650 IRN : eb37c0702db8d261e0d184e97cb2f7536 10a42b48f3cbbaa3fc90486ab9fb8a8	Vessel / Voyage : MAERSK AVON/2176 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LE HAVRE Port of Destination : REF : MSC/8162/2176/INCOK/MEDUM7048496 Bill of Lading Number : MEDUM7048496
--	---

Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB	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	996519	EUR	91.41	40HR	1	3,675.00	0.00	335,931.75	0.00	335,931.75	9%	30,233.86	9%	30,233.86		0.00
2	PLUGGING AND MONITORING	996519	EUR	91.41	40HR	1	1,837.85	0.00	167,997.87	0.00	167,997.87	9%	15,119.81	9%	15,119.81		0.00
3	STORAGE	996519	EUR	91.41	40HR	1	6,820.00	0.00	623,416.20	0.00	623,416.20	9%	56,107.46	9%	56,107.46		0.00
	DEMURRAGE	996519	EUR	91.41	40HR	1	6,820.00	0.00	623,416.20	0.00	623,416.20	9%	56,107.46	9%	56,107.46		0.00
	TOTAL							0.00	1,127,345.82	0.00	1,127,345.82		101,461.13		101,461.13		0.00
Total								Sum			1,127,345.8		101,461.13		101,461.13		202,922.26
Total Amount In USD (Excl.GST) :												Total GST		Invoice Total			
														1,330,268.08			
Invoice Total (In words) : RUPEES THIRTEEN LAKH THIRTY THOUSAND TWO HUNDRED SIXTY-EIGHT AND PAISE 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 - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
--	---