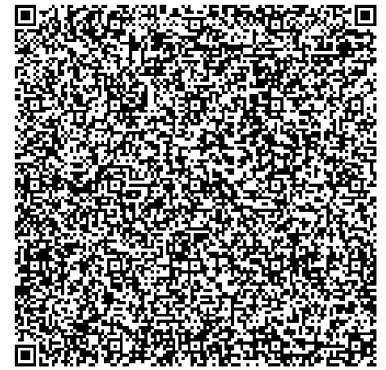


CREDIT NOTE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**
State : MAHARASHTRA

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMO009890321 Date : 21-JUN-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Original Invoice Number : MH01EMI359590321 Date : 21-JUN-2021 Acknowledgement Date : 21-JUN-2021 09:27:00 PM Acknowledgement Number : 122111132559331 IRN : c3e9dfc7c27d53bc94b3ad59acd0f567e23ed5e82d82d613e2dfe25e7d5581da	Vessel / Voyage : MSC PINA/IP123R Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEGHORN Port of Destination : REF : MSC/5754/IP123R/INNSA/MEDUM7581546 Bill of Lading Number : MEDUM7581546
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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
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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	Late B/L Fees	996799	INR	1	40HR	1	5,500.00	0.00	5,500.00	0.00	5,500.00		0.00		0.00	18%	990.00	
	TOTAL							0.00	5,500.00	0.00	5,500.00		0.00		0.00		990.00	
								Sum			5,500.00		0.00				990.00	
Total									5,500.00							Total GST		990.00
Total Amount In USD (Excl.GST) :																Invoice Total		6,490.00

Invoice Total (In words) : RUPEES SIX THOUSAND FOUR HUNDRED NINETY 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
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