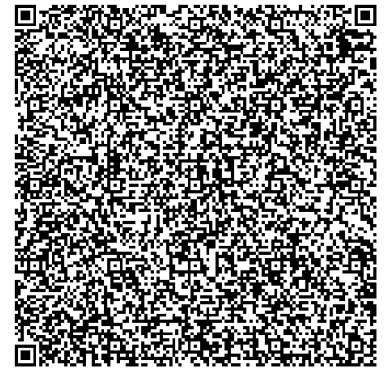


CREDIT NOTE



(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 : MH01EMO041191121 Date : 08-FEB-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : MH01EMI625411121 Date : 08-FEB-2022 Acknowledgement Date : 08-FEB-2022 10:37:00 AM Acknowledgement Number : 122212493488574 IRN : 68d8cf84a5dfb1916ce6ef23c3df82939bf1f00d9db2c7ebe0766b224ee360ea | | | | | | | | | | Vessel / Voyage : MSC GAIA/IS204R Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : FELIXSTOWE Port of Destination : REF : MSC/7271/IS204R/INNSA/MEDI4808941 Bill of Lading Number : MEDI4808941 | | | | | | | |
| 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 | | | | | | | | | | 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 | Co-ordination Charges | 996799 | INR | 1 | NO BASIS | 1 | 500.00 | 0.00 | 500.00 | 0.00 | 500.00 | | 0.00 | | 0.00 | 18% | 90.00 |
| | TOTAL | | | | | | | 0.00 | 500.00 | 0.00 | 500.00 | | 0.00 | | 0.00 | | 90.00 |
| Total | | | | | | | | | | | 500.00 | | 0.00 | Total GST | | 90.00 | |
| Total Amount In USD (Excl.GST) : | | | | | | | | | | | | Invoice Total | | 590.00 | | | |
| Invoice Total (In words) : RUPEES FIVE HUNDRED NINETY ONLY | | | | | | | | | | | | | | | | | |

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| 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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