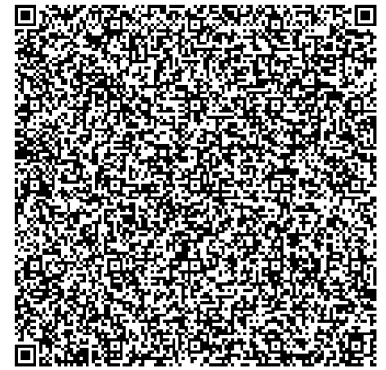


CREDIT NOTE



(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 : MH01EMO067501222 Date : 24-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : MH01EMI287211222 Date : 24-MAR-2023 Acknowledgement Date : 24-MAR-2023 07:27:00 PM Acknowledgement Number : 122316132145496 IRN : 7a5d5e9579861ef0f90ddbbae0203d3458d7c18c3c9e77758fbfb5fa4a00428f PAN : AACCM4945P								Vessel / Voyage : MSC MARIA ELENA/IP302A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NHAVA SHEVA Port of Destination : REF : MSC/5330/IP302A/INNSA/MEDIUF096156 Bill of Lading Number : MEDIUF096156										
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	STORAGE	996519	EUR	90.91	40HR	1	2,180.00	0.00	198,183.80	0.00	198,183.80		0.00		0.00	18%	35,673.08	
2	DEMURRAGE	996519	EUR	90.91	40HR	1	4,640.00	0.00	421,822.40	0.00	421,822.40		0.00		0.00	18%	75,928.03	
TOTAL								0.00	620,006.20	0.00	620,006.20		0.00		0.00			111,601.11
Total								Sum			620,006.20		0.00	Total GST		111,601.11		
Total Amount In USD (Excl.GST) :												Invoice Total		731,607.31				
Invoice Total (In words) : RUPEES SEVEN LAKH THIRTY-ONE THOUSAND SIX HUNDRED SEVEN AND PAISE THIRTY-ONE 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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