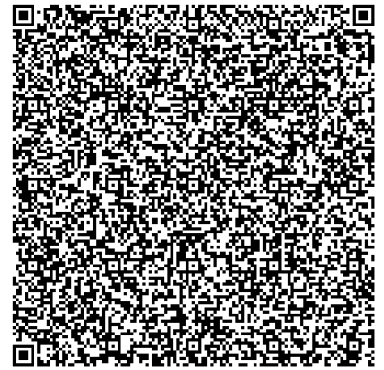


CREDIT NOTE



(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 : MH01EMR075421223 Date : 29-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : MH01EMI755071223 Date : Acknowledgement Date : 29-MAR-2024 10:05:00 PM Acknowledgement Number : 122420785303018 IRN : 07daade5a2e68a1680ff66b38d3d9a2982 PAN : 68f282bff2e3bf32bdfc60d0aebac9 AACCM4945P	Vessel / Voyage : MSC ARIANE/IS410A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEIXOES Port of Destination : REF : MSC/7970/IS410A/INNSA/MEDUE7994977 Bill of Lading Number : MEDUE7994977
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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
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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	SEAFREIGHT	996521	USD	85.39	40HR	1	3,400.00	3,400.00	290,326.00	0.00	290,326.00		0.00		0.00	5%	14,516.30
2	EMISSIONS TRADING SYSTEM	996521	USD	85.39	40HR	1	74.00	74.00	6,318.86	0.00	6,318.86		0.00		0.00	5%	315.94
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.39	40HR	1	1,500.00	1,500.00	128,085.00	0.00	128,085.00		0.00		0.00	5%	6,404.25
TOTAL								4,974.00	424,729.86	0.00	424,729.86		0.00		0.00		21,236.49

Total	Sum	424,729.86	0.00	21,236.49
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND NINE HUNDRED SEVENTY-FOUR ONLY		Total GST		21,236.49
Invoice Total (In words) : RUPEES FOUR LAKH FORTY-FIVE THOUSAND NINE HUNDRED SIXTY-SIX AND PAISE THIRTY-FIVE ONLY		Invoice Total		445,966.35

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
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