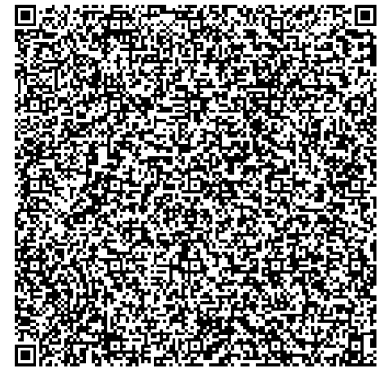


CREDIT NOTE



(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 : MH01EMR076531223 Date : 29-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Original Invoice Number : MH01EMI754971223 Date : Acknowledgement Date : 29-MAR-2024 10:59:00 PM Acknowledgement Number : 122420785702732 IRN : c2e0092949e678ed37ccd4753e0466c99 PAN : 70b641290354647cbfce6d9dc476ad4 AACCM4945P								Vessel / Voyage : MSC ARIANE/IS410A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEGHORN Port of Destination : REF : MSC/7970/IS410A/INNSA/MEDUJ7029864 Bill of Lading Number : MEDUJ7029864										
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	SEAFREIGHT	996521	USD	85.39	40HR	1	2,700.00	2,700.00	230,553.00	0.00	230,553.00		0.00		0.00	5%	11,527.65	
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								4,274.00	364,956.86	0.00	364,956.86		0.00		0.00			18,247.84
Total								Sum			364,956.86		0.00	Total GST			18,247.84	
Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND TWO HUNDRED SEVENTY-FOUR ONLY												Invoice Total		383,204.70				
Invoice Total (In words) : RUPEES THREE LAKH EIGHTY-THREE THOUSAND TWO HUNDRED FOUR AND PAISE SEVENTY 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 MSC (Agency) India Pvt Ltd As Agents
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