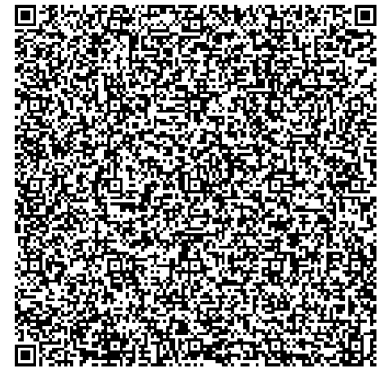


CREDIT NOTE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 . Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.chennai@msc.com</span>																	
State : <b>TAMIL NADU</b>																	
<b>GSTIN :</b> 33AACCM4945P12Z <b>Serial no. of Invoice :</b> TN01EMO001120223 <b>Date :</b> 15-MAY-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228 <b>Original Invoice Number :</b> TN01EMI077870223 <b>Date :</b> 15-MAY-2023 <b>Acknowledgement Date :</b> 15-MAY-2023 03:27:00 PM <b>Acknowledgement Number :</b> 152314632683848 <b>IRN :</b> 6f1a8038b42eb3fa7db5207d32c56a9651 78454d542619427983d522e7fc4723 <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> MSC SPRING III/SI319R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> JACKSONVILLE <b>Port of Destination :</b> <b>REF :</b> MSC/15226/SI319R/INENR/MEDUIU871766 <b>Bill of Lading Number :</b> MEDUIU871766									
<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B								<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	TERMINAL HANDLING CHARGE	996711	USD	84.28	40HR	1	700.00	700.00	58,996.00	0.00	58,996.00		0.00		0.00	18%	10,619.28
	TOTAL							700.00	58,996.00	0.00	58,996.00		0.00		0.00		10,619.28
<b>Total</b>								Sum			58,996.00	0.00				10,619.28	
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS SEVEN HUNDRED ONLY												<b>Total GST</b>		10,619.28			
<b>Invoice Total ( In words ) :</b> RUPEES SIXTY-NINE THOUSAND SIX HUNDRED FIFTEEN AND PAISE TWENTY-EIGHT ONLY												<b>Invoice Total</b>		69,615.28			

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