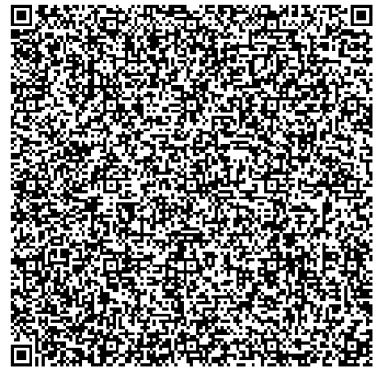


CREDIT NOTE



( ORIGINAL FOR RECIPIENT )

| <b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b><br><b>C/o MSC AGENCY (INDIA) PVT. LTD</b><br>Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201<br>Tel: 91-2836-619100,Fax: 91-2836-619200,India<br>CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.mundra@msc.com</span><br>State : <span style="margin-left: 200px;">GUJARAT</span>   |  |          |      |         |           |     |       |   |          |                   |               |          |        |      |        |      |          |                        |
|--|--|----------|------|---------|-----------|-----|-------|---|----------|-------------------|---------------|----------|--------|------|--------|------|----------|------------------------|
| GSTIN : 24AACCM4945P1Z1<br>Serial no. of Invoice : GJ01EMO002380123<br>Date : 17-APR-2023<br>Type of Invoice : Export<br>A/c Code : S15647<br>Customer Code : S23228<br>Original Invoice Number : GJ01EMI040810123      Date : 17-APR-2023<br>Acknowledgement Date : 17-APR-2023 11:33:00 AM<br>Acknowledgement Number : 162313803993378<br>IRN : 7041ca6352769cc9cecc656310ad7eaf5e<br>4db7e9bfe2fd97d63a600c3d01c080<br>PAN : AACCM4945P |  |          |      |         |           |     |       | Vessel / Voyage : MSC DARWIN VI/IM312A<br>Line : Mediterranean Shipping Company<br>Port of Loading : MUNDRA<br>Port of Discharge : BARI<br>Port of Destination :<br>REF : MSC/15102/IM312A/INMUN/MEDUIU215295<br>Bill of Lading Number : MEDUIU215295 |          |                   |               |          |        |      |        |      |          |                        |
| Details of Receiver (Billed To)<br>Name : SHIPMENT SOLUTIONS PVT LIMITED<br>Address : FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br>State : KERALA      Pin Code : 682016<br>State Code : 32<br>GSTIN / Unique ID : 32AAXCS7126B1ZB<br>PAN : AAXCS7126B   |  |          |      |         |           |     |       | Place of Supply : KERALA<br>State : KERALA<br>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  | REEFER CONTAINER PLUGGING AND MONITORING | 996519   | USD  | 85.04   | 40HR      | 1   | 70.00 | 70.00   | 5,952.80 | 0.00              | 5,952.80      |          | 0.00   |      | 0.00   | 18%  | 1,071.50 |                        |
|  | TOTAL                                    |          |      |         |           |     |       | 70.00   | 5,952.80 | 0.00              | 5,952.80      |          | 0.00   |      | 0.00   |      | 1,071.50 |                        |
| <b>Total</b>   |  |          |      |         |           |     |       |   |          |                   |               | 5,952.80 |        | 0.00 |        |      |          | 1,071.50               |
| Sum  |  |          |      |         |           |     |       |   |          |                   |               | 5,952.80 |        |      |        |      |          | 1,071.50               |
| 5,952.80   |  |          |      |         |           |     |       |   |          |                   |               |          |        |      |        |      |          | Total GST 1,071.50     |
| Total Amount In USD (Excl.GST) : DOLLARS SEVENTY ONLY  |  |          |      |         |           |     |       |   |          |                   |               |          |        |      |        |      |          | Invoice Total 7,024.30 |
| Invoice Total ( In words ) : RUPEES SEVEN THOUSAND TWENTY-FOUR AND PAISE THIRTY ONLY   |  |          |      |         |           |     |       |   |          |                   |               |          |        |      |        |      |          |                        |

|   |   |
|---|---|
| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br><br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
|---|---|