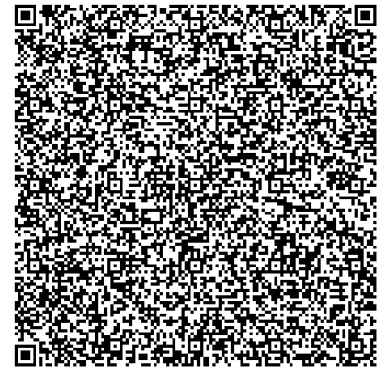


CREDIT NOTE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201 Tel: 91-2836-619100,Fax: 91-2836-619200,India CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.mundra@msc.com</span> State : <span style="margin-left: 200px;">GUJARAT</span>																	
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMO002960123 Date : 18-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : GJ01EMI082300123      Date : 18-APR-2023 Acknowledgement Date : 18-APR-2023 09:11:00 PM Acknowledgement Number : 162313818218688 IRN : 56c8652a89ac5398e870338936701438e5 83e7b5397da0feca5760a5c77bebdb PAN : AACCM4945P								Vessel / Voyage : MSC GAIA/IS314A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VALENCIA Port of Destination : REF : MSC/7271/IS314A/INMUN/MEDUIU459406 Bill of Lading Number : MEDUIU459406									
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 : Other Territory State : Other Territory State Code : 97									
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	84.63	40HR	1	1,117.00	1,117.00	94,531.71	0.00	94,531.71		0.00		0.00	5%	4,726.59
	TOTAL							1,117.00	94,531.71	0.00	94,531.71		0.00		0.00		4,726.59
<b>Total</b>								Sum			94,531.71	0.00				4,726.59	
												Total GST		4,726.59			
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND ONE HUNDRED SEVENTEEN ONLY												Invoice Total		99,258.30			
Invoice Total ( In words ) : RUPEES NINETY-NINE THOUSAND TWO HUNDRED FIFTY-EIGHT AND PAISE THIRTY 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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