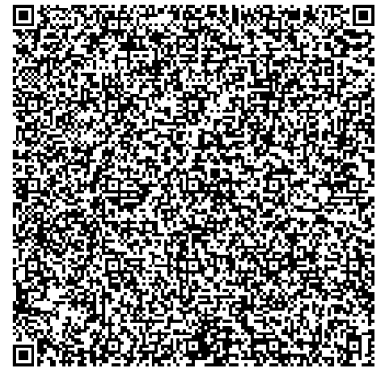


CREDIT NOTE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**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** **IN363-comm.mundra@msc.com**  
**State : GUJARAT**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMO010950422 <b>Date :</b> 19-JUL-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228 <b>Original Invoice Number :</b> GJ01EMI574410422 <b>Date :</b> 19-JUL-2022 <b>Acknowledgement Date :</b> 19-JUL-2022 05:44:00 PM <b>Acknowledgement Number :</b> 162212159982770 <b>IRN :</b> 2c284d043e01d994f179cd27a2874ca3d ba951c092ae2f71d51766d58aee5b98	<b>Vessel / Voyage :</b> MSC KATRINA/IV227A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> MONTREAL <b>Port of Destination :</b> TORONTO, CANADA <b>REF :</b> MSC/8308/IV227A/INMUN/MEDIU9644762 <b>Bill of Lading Number :</b> MEDIU9644762
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<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>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	80.92	40HR	1	490.00	490.00	39,650.80	0.00	39,650.80		0.00		0.00	18%	7,137.14
	<b>TOTAL</b>							490.00	39,650.80	0.00	39,650.80		0.00		0.00		7,137.14
<b>Sum</b>											39,650.80		0.00				7,137.14
<b>Total</b>											39,650.80				<b>Total GST</b>		7,137.14
<b>Total Amount In USD (Excl.GST) : DOLLARS FOUR HUNDRED NINETY ONLY</b>															<b>Invoice Total</b>		46,787.94
<b>Invoice Total ( In words ) : RUPEES FORTY-SIX THOUSAND SEVEN HUNDRED EIGHTY-SEVEN AND PAISE NINETY-FOUR ONLY</b>																	

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 - SCBLINBBXXX 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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