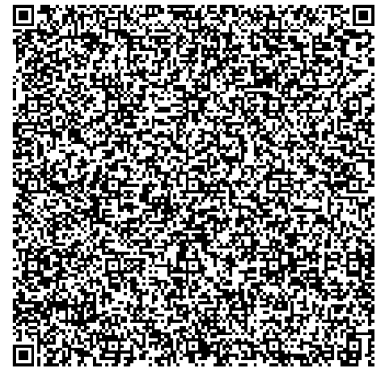


CREDIT NOTE



( 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> GJ01EMR016380223 <b>Date :</b> 02-MAY-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228 <b>Original Invoice Number :</b> GJ01EMI273850223 <b>Date :</b> 01-MAY-2023 <b>Acknowledgement Date :</b> 02-MAY-2023 01:58:00 PM <b>Acknowledgement Number :</b> 162313920440700 <b>IRN :</b> 76ff0ed532afd6cf11ddca76f81ed37f426dfcf0d116e7fa1a2e85a6ea271a02 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC PRATITI/IM316A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> ANCONA <b>Port of Destination :</b> <b>REF :</b> MSC/14583/IM316A/INMUN/MEDUIU707515 <b>Bill of Lading Number :</b> MEDUIU707515
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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>PAN :</b> AAXCS7126B	<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	Export Storage Local	996799	USD	84.38	40HR	1	20.00	20.00	1,687.60	0.00	1,687.60		0.00		0.00	18%	303.77
2	Special Service Request	996799	USD	84.38	40HR	1	105.00	105.00	8,859.90	0.00	8,859.90		0.00		0.00	18%	1,594.78
<b>TOTAL</b>								<b>125.00</b>	<b>10,547.50</b>	<b>0.00</b>	<b>10,547.50</b>		<b>0.00</b>		<b>0.00</b>		<b>1,898.55</b>
3	VIA Application Charges	996799	INR		1 40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
<b>TOTAL</b>								<b>500.00</b>	<b>500.00</b>	<b>0.00</b>	<b>500.00</b>		<b>0.00</b>		<b>0.00</b>		<b>90.00</b>
<b>Sum</b>											<b>11,047.50</b>		<b>0.00</b>				<b>1,988.55</b>
<b>Total</b>										<b>11,047.50</b>					<b>Total GST</b>		<b>1,988.55</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED TWENTY-FIVE ONLY</b>												<b>Invoice Total</b>		<b>13,036.05</b>			
<b>Invoice Total ( In words ) : RUPEES THIRTEEN THOUSAND THIRTY-SIX AND PAISE FIVE 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 - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	<b>For MSC Mediterranean Shipping Company S A</b>  <b>As Agent for MSC Agency ( INDIA ) Pvt Ltd</b>
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