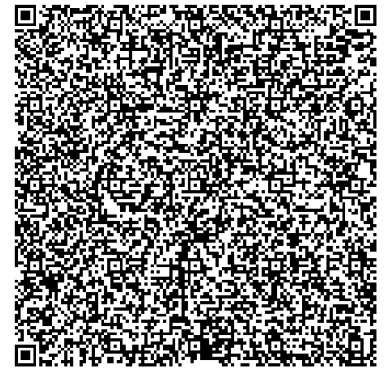


CREDIT NOTE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India Tel : 91- 484-4185555 Fax- 91- 484-2353010,india CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com State : KERALA																	
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EDO000010123 Date : 06-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : KL01EDI001711222 Date : 06-APR-2023 Acknowledgement Date : 06-APR-2023 10:32:00 AM Acknowledgement Number : 152314317021956 IRN : acd90fef70ae597f60cdaa66ae5be8e25fa f3113af5e15f6ea4b49238c02e0a1 PAN : AACCM4945P								Vessel / Voyage : MSC ELSA 3/ST312R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NASSAU Port of Destination : REF : MSC/10420/ST312R/INCOK/MEDUIF592469 Bill of Lading Number : MEDUIF592469									
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 : KERALA State : KERALA 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	Export Detention	999794	USD	1	40HC	1	816.00	816.00	69,147.84	0.00	69,147.84	9%	6,223.31	9%	6,223.31		0.00
	TOTAL							(816.00)	69,147.84	0.00	69,147.84		6,223.31		6,223.31		0.00
Total									Sum		69,147.84		6,223.31		6,223.31		12,446.62
Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED SIXTEEN ONLY													Total GST		12,446.62		
Invoice Total (In words) : RUPEES EIGHTY-ONE THOUSAND FIVE HUNDRED NINETY-FOUR AND PAISE FORTY-SIX ONLY													Invoice Total		81,594.46		

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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