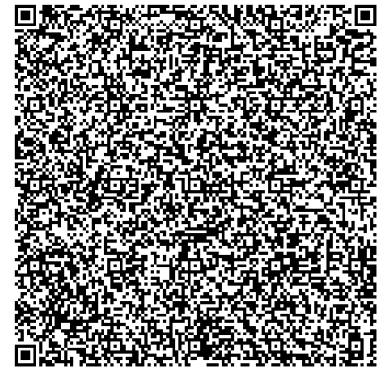


CREDIT NOTE



( 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> GJ01EMO040501222 <b>Date :</b> 29-MAR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228 <b>Original Invoice Number :</b> GJ01EMI268701222 <b>Date :</b> 29-MAR-2023 <b>Acknowledgement Date :</b> 29-MAR-2023 04:52:00 PM <b>Acknowledgement Number :</b> 162313670431238 <b>IRN :</b> 8eb4beb8a99adb8ab25d7f3642120e160 549e0a7ce7ce059153f0104375e5a15 <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> MSC LAUREN/IS311A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEIXOES <b>Port of Destination :</b> <b>REF :</b> MSC/7421/IS311A/INMUN/MEDUIU110405 <b>Bill of Lading Number :</b> MEDUIU110405										
<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										
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	EUR	89.77	40HR	1	405.00	0.00	36,356.85	0.00	36,356.85		0.00		0.00	18%	6,544.23	
	TOTAL							0.00	36,356.85	0.00	36,356.85		0.00		0.00			6,544.23
<b>Total</b>								<b>Sum</b>		36,356.85		0.00		<b>Total GST</b>				6,544.23
								36,356.85						<b>Invoice Total</b>				42,901.08
<b>Total Amount In USD (Excl.GST) :</b>												<b>Invoice Total</b>						42,901.08
<b>Invoice Total ( In words ) : RUPEES FORTY-TWO THOUSAND NINE HUNDRED ONE AND PAISE EIGHT 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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