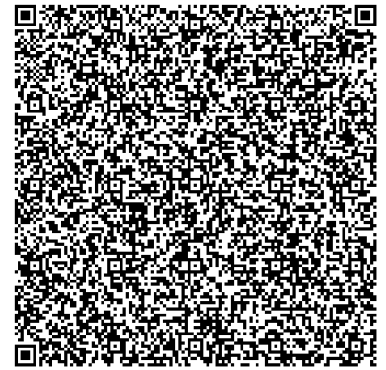


CREDIT NOTE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 . Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.chennai@msc.com</span>																			
State : <b>TAMIL NADU</b>																			
GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMR019251022 Date : 24-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Original Invoice Number : TN01EMI458721022      Date : 21-JAN-2023 Acknowledgement Date : 24-JAN-2023 05:26:00 PM Acknowledgement Number : 152313753870605 IRN : 55db6c950389cc1086f963f8ce0f32c9a3f 06f467547d3c64d1debf6455e55fb PAN : AACCM4945P								Vessel / Voyage : MSC HIMANSHI/SI302R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/9391/SI302R/INENR/MEDUIF128264 Bill of Lading Number : MEDUIF128264											
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	81.63	40HR	1	8,995.00	8,995.00	734,261.85	0.00	734,261.85		0.00		0.00	5%	36,713.10		
2	SUEZ CANAL SURCHARGE	996521	USD	81.63	40HR	1	200.00	200.00	16,326.00	0.00	16,326.00		0.00		0.00	5%	816.30		
TOTAL								9,195.00	750,587.85	0.00	750,587.85		0.00		0.00				37,529.40
Total								Sum			750,587.85		0.00	Total GST			37,529.40		
Total Amount In USD (Excl.GST) : DOLLARS NINE THOUSAND ONE HUNDRED NINETY-FIVE ONLY												Invoice Total		788,117.25					
Invoice Total ( In words ) : RUPEES SEVEN LAKH EIGHTY-EIGHT THOUSAND ONE HUNDRED SEVENTEEN AND PAISE TWENTY-FIVE 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 - 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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