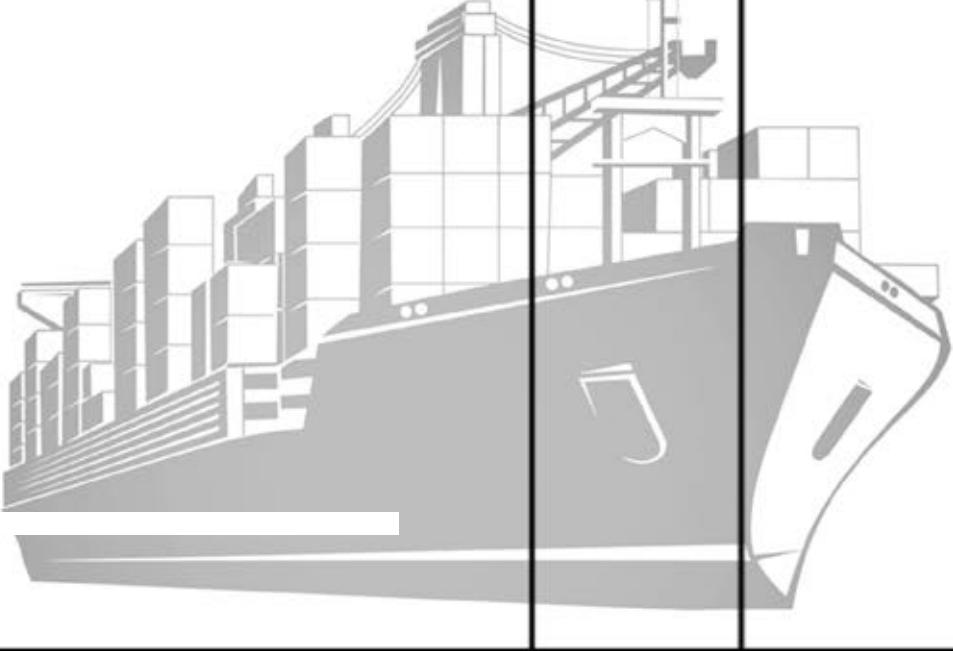


## Debit Note

### Customer :-

Majees Technical Services Llc  
 Plot No. 5069, Sohar Industrial Estate - 5,  
 Sohar - Sultanate Of Oman

Invoice No :  
 Date Of Invoice: 01-01-1970  
 BL No :

No	Description	Sac	Quantity	Unit Price	Amount
					
	<b>Paid Amount:</b>				
	Reference No : 106221266544 Amount Paid : 2360 Payment type : ONLINE				
				<b>Total</b>	0
				<b>IGST @ 18%</b>	0
				<b>Grand Total</b>	0

### Pay to

**GSR Shipping Private Limited**

**Pay By Online/Cheque/DD:**

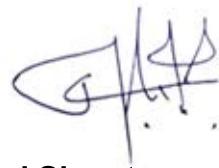
**HDFC Bank Limited**

**Chalakudy Branch**

**Acc No :50200052600401**

**IFSC Code : HDFC0000402**

**All disputes are subject to Ernakulam jurisdiction**

**Authorised Signatory and Stamp**