



Tax Invoice

Customer

SHIPMENT SOLUTIONS PVT LTD
1590 DOOR NO 24 2ND FLOOR D B KHONA
WILLINGDON ISLAND KOCHI
COCHIN 682003 India

Tax id.no. 32AAXCS7126B1ZB
PAN No

Page	1 of 3
Invoice Number	7710126627
Customer Code	13641099
Invoice Date	Dec 13, 2023
Due Date	Dec 13, 2023
Payment Terms	Payable immediately
Place of Supply	32-KERELA

IRN no : 970ed0672834657e60db80a38bfac3a3
833abe6496ce7f45e7ae8bfc8aa274a
PAYMENT REFERENCE 7710126627 /13641099
PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction				Reference					
SANTA ROSA/350W									
Sailing Date		Dec 13, 2023		Arrival Date		Jan 8, 2024			
Place of Receipt		Port of Loading		Port of Discharge		Place of Delivery			
Ennore Chennai,IN		Ennore Chennai,IN		Felixstowe,GB		Felixstowe,GB			
Bill of Lading 234212248									
Description of Charges	QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/Tax clause	Tax Amount	Taxable Value (INR)	
Terminal Handling Service - Origin	1	CNT	14,500.00	INR	14,500.00	IN IGST 18%	2,610.00	14,500.00	
SAC/HSN 996711									
Documentation Fee- Origin	1	DOC	4,250.00	INR	4,250.00	IN IGST 18%	765.00	4,250.00	
SAC/HSN 996799									
Export Service	1	CNT	8.00	USD	8.00	IN IGST 18%	121.81	676.74	
SAC/HSN 996799									
Basic Ocean Freight	1	CNT	1,368.00	USD	1,368.00	IN IGST 5%	5,786.08	115,721.57	
SAC/HSN 996521									
Environmental Fuel Fee	1	CNT	332.00	USD	332.00	IN IGST 5%	1,404.22	28,084.47	
SAC/HSN 996521									
Exchange Rate Conversion		INR	to	DKK	0.08389				
		INR	to	INR	1.00000				
Exchange Rate Conversion		USD	to	INR	84.59179				
Rate Applicability Date		Dec 13, 2023							
No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.				
1	MNBU3725946	40/9'6'/REEF	CY-CY	Dec 13, 2023	10551929				
Other Terms									
* PAN No. Maersk A/S - AAJCM4693D * Bank Transfer for total due to be made in favour of 'Maersk Line India Pvt Ltd'. Please mention invoice number in all correspondence / payments made. * Bank: Hongkong and Shanghai Banking Corporation Ltd 52 / 60 M G Road, Fort, Mumbai 400 001, India. E Payment INR Account No: 030 777320 004 USD Account No: 030 777320 860 IFSC code : HSBC0400002 TDS is not applicable as per circular number 723 dated 19/09/1995. * Brokerage will be paid for shipments only if it has been agreed with the salesperson during rate/ contract negotiation. If Basic Ocean Freight is Zero/Less than Zero - then No brokerage is applicable / payable by the shipping Line for this shipment. * For Maersk Line India Pvt. Ltd.									
Supplier/Seller		Registered Office			Billing Address		Payment Details		
Maersk Line India Pvt. Ltd. act as agent for: Maersk A/S Esplanaden 50, 1263 Copenhagen K, DK Commercial Register no.: CVR No. 32345794 DK VAT ID DK53139655 PAN No AAJCM4693D		Maersk Line India Pvt. Ltd. UNIT NO. 401 & 402, GODREG TWO PIROJSHNAGAR, EASTERN EXPRESS HIGHWAY, VIKROLI(EAST), Mumbai - 400079 Corporate Identity Number: U63030MH2011FTC214311			Maerks A/S - ML-TAMIL NADU Block-1,200/1-200/8, Prestige Zackaria Metropolitan,Anna Salai Mount Rd, Egmore Chennai - 600002 GSTIN : 33AAJCM4693D1ZF		INR Payments:The Hongkong and Shanghai Banking Corpor Account No.:030777320004 IBAN: SWIFT/BIC Code: HSBCINBBXXX USD Payments:The Hongkong and Shanghai Banking Corpor Account No.:030777320860IBAN: SWIFT/BIC Code: HSBCINBBXXX		



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(As agent of Maersk A/S.)

This is an electronically generated invoice and need not be stamped

* View, print, dispute and pay your invoices in MyFinance on <https://maersk.com>

Price Calculation Date ("PCD") is the date which Maersk A/S will use to determine the applicable rates, charges, surcharges applicable to the shipment.

For shipments created from 15th of March 2015 the following shall apply: For Federal Maritime Commission (FMC) regulated trades the PCD will be the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document. FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico ("US") where in US 1) the Carrier takes possession of the cargo whether in the Port of Loading or at the place of receipt, or 2) the Carrier tenders the cargo for delivery whether in the Port of Discharge or at the place of delivery.

For all other shipments the PCD will be the date on which the carrying vessel is scheduled to depart from the Port of Loading.

For shipments created before 15th of March 2015 PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last Container listed on the transport document.

Payment ref: by bank transfer, please include invoice no. 007710126627

	Total Base Amount	INR	163,232.78
	I-GST Total taxes (see specification below)	INR	10,687.11
	Total Payable Amount	INR	173,919.89

Tax Specification	Invoice Currency(INR)		Tax Reporting Currency			
	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
IN 18% I-GST	18,750.00	3,375.00	INR	18,750.00	3,375.00	22,125.00
IN 18% I-GST	676.74	121.81	INR	676.74	121.81	798.55
IN 5% I-GST	143,806.04	7,190.30	INR	143,806.04	7,190.30	150,996.34
Total IN	163,232.78	10,687.11	INR	163,232.78	10,687.11	173,919.89
DK 0% VAT/Export of services	18,750.00	0.00	DKK	1,572.85	0.00	1,572.85
DK 0% VAT/Export of services	144,482.78	0.00	DKK	12,119.95	0.00	12,119.95
Total DK	163,232.78	0.00	DKK	13,692.80	0.00	13,692.80

This invoice has a tax specification with several country specific tax items as multiple country requirements apply to the same supply.

Supplier/Seller Maersk Line India Pvt. Ltd. act as agent for: Maersk A/S Esplanaden 50, 1263 Copenhagen K, DK Commercial Register no.: CVR No. 32345794 DK VAT ID DK53139655 PAN No AAJCM4693D	Registered Office Maersk Line India Pvt. Ltd. UNIT NO. 401 & 402, GODREG TWO PIROJSHNAGAR, EASTERN EXPRESS HIGHWAY, VIKROLI(EAST), Mumbai - 400079 Corporate Identity Number: U63030MH2011FTC214311	Billing Address Maerks A/S - ML-TAMIL NADU Block-1,200/1-200/8, Prestige Zackaria Metropolitan, Anna Salai Mount Rd, Egmore Chennai - 600002 GSTIN : 33AAJCM4693D1ZF	Payment Details INR Payments: The Hongkong and Shanghai Banking Corpor Account No.:030777320004 IBAN: SWIFT/BIC Code: HSBCINBBXXX USD Payments: The Hongkong and Shanghai Banking Corpor Account No.:030777320860 IBAN: SWIFT/BIC Code: HSBCINBBXXX
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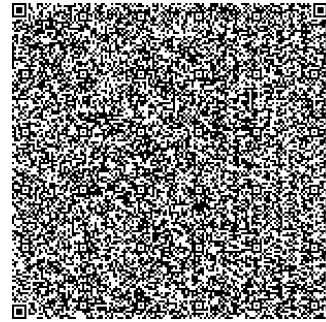
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