



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	7710032433
Customer Code	13641099
Invoice Date	Nov 15, 2023
Due Date	Nov 15, 2023
Payment Terms	Payable immediately
Place of Supply	32-KERELA

IRN no : 4f5708942a544fb82c983d9c291ca8a057
d58c95e8299f613aee532f2caae1db
PAYMENT REFERENCE 7710032433 /13641099
PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction				Reference					
TOCONAO/346W									
Sailing Date		Nov 15, 2023		Arrival Date		Dec 9, 2023			
Place of Receipt		Port of Loading		Port of Discharge		Place of Delivery			
Ennore Chennai,IN		Ennore Chennai,IN		Rotterdam,NL		Rotterdam,NL			
Bill of Lading 233106805									
Description of Charges	QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/Tax clause	Tax Amount	Taxable Value (INR)	
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%	122.18	678.80	
SAC/HSN 996799									
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									
Environmental Fuel Fee	1	CNT	332.00	USD	332.00	IN IGST 5%	1,408.51	28,170.20	
SAC/HSN 996521									
Freetime Extension Contracts	1	CNT	100.00	USD	100.00	IN IGST 18%	1,527.30	8,485.00	
SAC/HSN 999794									
Basic Ocean Freight	1	CNT	1,318.00	USD	1,318.00	IN IGST 5%	5,591.62	111,832.30	
SAC/HSN 996521									
Exchange Rate Conversion	INR	to	DKK	0.08548					
	INR	to	INR	1.00000					
Exchange Rate Conversion	USD	to	INR	84.85000					
Rate Applicability Date	Nov 1, 2023								
No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.				
1	MNBU9045191	40/96/REEF	CY-CY	Nov 15, 2023					
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 : HSB0400002 TDS is not applicable as per circular number 723 dated 19/09/1995.									
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: HSB0INBBXXX USD Payments:The Hongkong and Shanghai Banking Corpor Account No.:030777320860IBAN: SWIFT/BIC Code: HSB0INBBXXX						



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* 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.
(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. 007710032433

	Total Base Amount	INR	167,916.30
	I-GST Total taxes (see specification below)	INR	12,024.61
	Total Payable Amount	INR	179,940.91

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	9,163.80	1,649.48	INR	9,163.80	1,649.48	10,813.28
IN 5% I-GST	140,002.50	7,000.13	INR	140,002.50	7,000.13	147,002.63
Total IN	167,916.30	12,024.61	INR	167,916.30	12,024.61	179,940.91
DK 0% VAT/Export of services	18,750.00	0.00	DKK	1,602.79	0.00	1,602.79
DK 0% VAT/Export of services	149,166.30	0.00	DKK	12,751.03	0.00	12,751.03
Total DK	167,916.30	0.00	DKK	14,353.82	0.00	14,353.82

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 Maersk 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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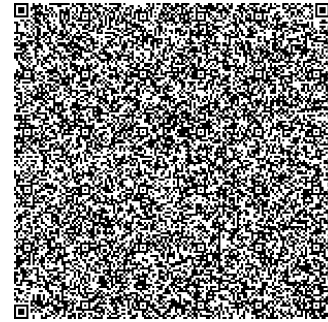
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