



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	7710003578
Customer Code	13641099
Invoice Date	Nov 7, 2023
Due Date	Nov 7, 2023
Payment Terms	Payable immediately
Place of Supply	32-KERELA

IRN no : 4dc577e240aee58d799c15803bd411ed8
59296188ea5d7a68a35e0ca2f113d45
PAYMENT REFERENCE 7710003578 /13641099
PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction				Reference			
MAERSK JIANGYIN/345E							
Sailing Date		Nov 6, 2023		Arrival Date		Nov 25, 2023	
Place of Receipt	Port of Loading	Port of Discharge	Place of Delivery				
Ennore Chennai,IN	Ennore Chennai,IN	Zhanjiang,CN	Zhanjiang,CN				

Bill of Lading 232946615

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								
Freetime Extension Contracts	1	CNT	100.00	USD	100.00	IN IGST 18%	1,525.68	8,476.00
SAC/HSN 999794								
Export Service	1	CNT	8.00	USD	8.00	IN IGST 18%	122.05	678.08
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%	1,407.02	28,140.32
SAC/HSN 996521								
Basic Ocean Freight	1	CNT	1,150.00	USD	1,150.00	IN IGST 5%	4,873.70	97,474.00
SAC/HSN 996521								

Exchange Rate Conversion INR to DKK 0.08587
INR to INR 1.00000
Exchange Rate Conversion USD to INR 84.76000
Rate Applicability Date Oct 23, 2023

No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.
1	MNBU0478502	40/96/REEF	CY-CY	Nov 5, 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 : HSBCC0400002
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: HSB CINBBXXX USD Payments:The Hongkong and Shanghai Banking Corpor Account No.:030777320860IBAN: SWIFT/BIC Code: HSB CINBBXXX



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	2 of 3
Invoice Number	7710003578
Customer Code	13641099
Invoice Date	Nov 7, 2023
Due Date	Nov 7, 2023
Payment Terms	Payable immediately
Place of Supply	32-KERELA

IRN no : 4dc577e240aee58d799c15803bd411ed8
59296188ea5d7a68a35e0ca2f113d45
PAYMENT REFERENCE 7710003578 /13641099
PLEASE PAY WITHOUT DEDUCTION

* 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. 007710003578

	Total Base Amount	INR	153,518.40
	I-GST Total taxes (see specification below)	INR	11,303.45
	Total Payable Amount	INR	164,821.85

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	9,154.08	1,647.73	INR	9,154.08	1,647.73	10,801.81
IN 5% I-GST	125,614.32	6,280.72	INR	125,614.32	6,280.72	131,895.04
Total IN	153,518.40	11,303.45	INR	153,518.40	11,303.45	164,821.85
DK 0% VAT/Export of services	18,750.00	0.00	DKK	1,610.07	0.00	1,610.07
DK 0% VAT/Export of services	134,768.40	0.00	DKK	11,572.62	0.00	11,572.62
Total DK	153,518.40	0.00	DKK	13,182.69	0.00	13,182.69

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
--	---	--	--



Tax Invoice

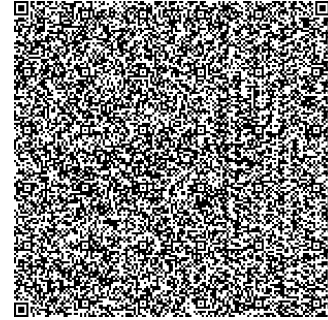
Customer

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	3 of 3
Invoice Number	7710003578
Customer Code	13641099
Invoice Date	Nov 7, 2023
Due Date	Nov 7, 2023
Payment Terms	Payable immediately
Place of Supply	32-KERELA

IRN no : 4dc577e240aee58d799c15803bd411ed8
59296188ea5d7a68a35e0ca2f113d45
PAYMENT REFERENCE 7710003578 /13641099
PLEASE PAY WITHOUT DEDUCTION



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.:030777320860IBAN: SWIFT/BIC Code: HSBCINBBXXX
--	---	---	---