



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	7710003580
Customer Code	13641099
Invoice Date	Nov 7, 2023
Due Date	Nov 7, 2023
Payment Terms	Payable immediately
Place of Supply	32-KERELA

IRN no : 99c51278bd7491f00ead8eb3b220c71bb
6e1fa2e1c2d7aee66e1ab9e0d89c94d
PAYMENT REFERENCE 7710003580 /13641099
PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction MAERSK ATLANTA/343W				Reference			
Sailing Date Nov 6, 2023		Arrival Date Nov 28, 2023					
Place of Receipt Jawaharlal Nehru,IN	Port of Loading Jawaharlal Nehru,IN	Port of Discharge Lisbon,PT	Place of Delivery Lisbon,PT				

Bill of Lading 232964306

Description of Charges	QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/Tax clause	Tax Amount	Taxable Value (INR)
Terminal Handling Service - Origin SAC/HSN 996711	1	CNT	27,800.00	INR	27,800.00	IN IGST 18%	5,004.00	27,800.00
Freetime Extension Contracts SAC/HSN 999794	1	CNT	100.00	USD	100.00	IN IGST 18%	1,525.68	8,476.00
Environmental Fuel Fee SAC/HSN 996521	1	CNT	332.00	USD	332.00	IN IGST 5%	1,407.02	28,140.32
Basic Ocean Freight SAC/HSN 996521	1	CNT	3,200.00	USD	3,200.00	IN IGST 5%	13,561.60	271,232.00
Export Service SAC/HSN 996799	1	CNT	8.00	USD	8.00	IN IGST 18%	122.05	678.08
Documentation Fee- Origin SAC/HSN 996799	1	DOC	4,250.00	INR	4,250.00	IN IGST 18%	765.00	4,250.00

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	MNBU0040218	40/96/REEF	CY-CY	Nov 6, 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-MAHARASHTRA 401,402,,501-504, Godrej Two, Pirojshanagar Vikhroli East Mumbai - 400079 GSTIN : 27AAJCM4693D1Z8	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. 007710003580

	Total Base Amount	INR	340,576.40
	I-GST Total taxes (see specification below)	INR	22,385.35
	Total Payable Amount	INR	362,961.75

Tax Specification	Invoice Currency(INR)		Tax Reporting Currency			
	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
IN 18% I-GST	32,050.00	5,769.00	INR	32,050.00	5,769.00	37,819.00
IN 18% I-GST	9,154.08	1,647.73	INR	9,154.08	1,647.73	10,801.81
IN 5% I-GST	299,372.32	14,968.62	INR	299,372.32	14,968.62	314,340.94
Total IN	340,576.40	22,385.35	INR	340,576.40	22,385.35	362,961.75
DK 0% VAT/Export of services	32,050.00	0.00	DKK	2,752.15	0.00	2,752.15
DK 0% VAT/Export of services	308,526.40	0.00	DKK	26,493.29	0.00	26,493.29
Total DK	340,576.40	0.00	DKK	29,245.44	0.00	29,245.44

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-MAHARASHTRA 401,402,,501-504, Godrej Two, Pirojshanagar Vikhroli East Mumbai - 400079 GSTIN : 27AAJCM4693D1Z8	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
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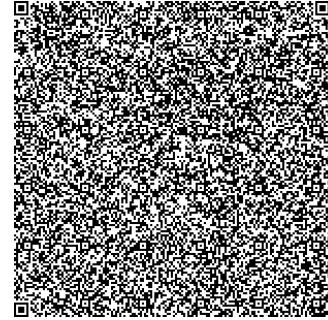
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