



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	7710262561
Customer Code	13641099
Invoice Date	Jan 31, 2024
Due Date	Jan 31, 2024
Payment Terms	Payable immediately
Place of Supply	32-KERELA

IRN no : a1bd8ff459ae78425043976d15bcd483d
493c1ddb6994c34f2d612c994c5312
PAYMENT REFERENCE 7710262561 /13641099
PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction X-PRESS KABRU/001E				Reference			
Sailing Date Jan 31, 2024		Arrival Date Mar 17, 2024					
Place of Receipt Cochin,IN	Port of Loading Cochin,IN	Port of Discharge Algeiras,ES	Place of Delivery Sfax,TN				

Bill of Lading 235718228

Description of Charges	QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/Tax clause	Tax Amount	Taxable Value (INR)
Basic Ocean Freight	2	CNT	2,800.00	USD	5,600.00	IN CGST 2.5%	11,809.49	472,379.43
SAC/HSN 996521						IN SGST 2.5%	11,809.49	
Export Service	2	CNT	8.00	USD	16.00	IN CGST 9%	121.47	1,349.66
SAC/HSN 996799						IN SGST 9%	121.47	
Environmental Fuel Fee	2	CNT	332.00	USD	664.00	IN CGST 2.5%	1,400.27	56,010.70
SAC/HSN 996521						IN SGST 2.5%	1,400.27	
Documentation Fee- Origin	1	DOC	4,250.00	INR	4,250.00	IN CGST 9%	382.50	4,250.00
SAC/HSN 996799						IN SGST 9%	382.50	
Terminal Handling Service - Origin	2	CNT	29,500.00	INR	59,000.00	IN CGST 9%	5,310.00	59,000.00
SAC/HSN 996711						IN SGST 9%	5,310.00	

Exchange Rate Conversion INR to DKK 0.08387
INR to INR 1.00000
Exchange Rate Conversion USD to INR 84.35347

Rate Applicability Date Jan 31, 2024

No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.
1	MNBU3740787	40/9'6'/REEF	CY-CY	Jan 30, 2024	10551929
2	SUDU6226144	40/9'6'/REEF	CY-CY	Jan 30, 2024	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 : HSB0400002

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

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-KERALA Vistaara,Project II, Door no. 62/5543 C6, 2nd floor, Canon Shed Road Ernakulam - 682011 GSTIN : 32AAJCM4693D1ZH	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 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. 007710262561

	Total Base Amount	INR	592,989.79
	C-GST Total taxes (see specification below)	INR	19,023.73
	S-GST Total taxes (see specification below)	INR	19,023.73
	Total Payable Amount	INR	631,037.25

Tax Specification	Invoice Currency(INR)		Tax Reporting Currency			
	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
IN 2.5% C-GST	528,390.13	13,209.76	INR	528,390.13	13,209.76	541,599.89
IN 2.5% S-GST	528,390.13	13,209.76	INR	528,390.13	13,209.76	541,599.89
IN 9% C-GST	64,599.66	5,813.97	INR	64,599.66	5,813.97	70,413.63
IN 9% S-GST	64,599.66	5,813.97	INR	64,599.66	5,813.97	70,413.63
Total IN	592,989.79	38,047.46	INR	592,989.79	38,047.46	631,037.25
DK 0% VAT/Export of services	592,989.79	0.00	DKK	49,731.51	0.00	49,731.51
Total DK	592,989.79	0.00	DKK	49,731.51	0.00	49,731.51

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-KERALA Vistaara,Project II, Door no. 62/5543 C6, 2nd floor, Canon Shed Road Ernakulam - 682011 GSTIN : 32AAJCM4693D1ZH	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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Tax Invoice

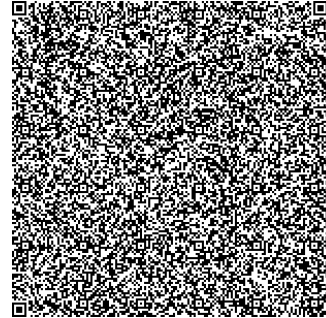
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