



## 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  | 7710262875          |
| Customer Code   | 13641099            |
| Invoice Date    | Jan 31, 2024        |
| Due Date        | Jan 31, 2024        |
| Payment Terms   | Payable immediately |
| Place of Supply | 32-KERELA           |

IRN no : 810e5a1b71cc221fa91343f5bb6eeddd35  
9547e34f8c9d76f21d1e749dd3484f  
PAYMENT REFERENCE 7710262875 /13641099  
PLEASE PAY WITHOUT DEDUCTION

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

Bill of Lading 235716007

| 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 CGST 9%              | 382.50     | 4,250.00            |
| SAC/HSN 996799                     |     |     |           |          |                | IN SGST 9%              | 382.50     |                     |
| Basic Ocean Freight                | 1   | CNT | 2,800.00  | USD      | 2,800.00       | IN CGST 2.5%            | 5,904.74   | 236,189.72          |
| SAC/HSN 996521                     |     |     |           |          |                | IN SGST 2.5%            | 5,904.74   |                     |
| Terminal Handling Service - Origin | 1   | CNT | 29,500.00 | INR      | 29,500.00      | IN CGST 9%              | 2,655.00   | 29,500.00           |
| SAC/HSN 996711                     |     |     |           |          |                | IN SGST 9%              | 2,655.00   |                     |
| Environmental Fuel Fee             | 1   | CNT | 332.00    | USD      | 332.00         | IN CGST 2.5%            | 700.13     | 28,005.35           |
| SAC/HSN 996521                     |     |     |           |          |                | IN SGST 2.5%            | 700.13     |                     |
| Export Service                     | 1   | CNT | 8.00      | USD      | 8.00           | IN CGST 9%              | 60.73      | 674.83              |
| SAC/HSN 996799                     |     |     |           |          |                | IN SGST 9%              | 60.73      |                     |

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  | SUDU6205558  | 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 : 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.<br>act as agent for:<br>Maersk A/S<br>Esplanaden 50,<br>1263 Copenhagen K, DK<br>Commercial Register no.: CVR No.<br>32345794<br>DK VAT ID DK53139655<br>PAN No AAJCM4693D | Maersk Line India Pvt. Ltd.<br>UNIT NO. 401 & 402, GODREG TWO<br>PIROJSHNAGAR, EASTERN EXPRESS<br>HIGHWAY,<br>VIKROLI(EAST), Mumbai - 400079<br>Corporate Identity Number:<br>U63030MH2011FTC214311 | Maerks A/S - ML-KERALA<br>Vistaara,Project II, Door no. 62/5543 C6,<br>2nd floor, Canon Shed Road<br>Ernakulam - 682011<br>GSTIN : 32AAJCM4693D1ZH | INR Payments:The Hongkong and<br>Shanghai Banking Corpor Account<br>No.:030777320004 IBAN: SWIFT/BIC<br>Code: HSBCINBBXXX<br>USD Payments:The Hongkong and<br>Shanghai Banking Corpor Account<br>No.:030777320860IBAN: SWIFT/BIC<br>Code: HSBCINBBXXX |



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9547e34f8c9d76f21d1e749dd3484f  
PAYMENT REFERENCE 7710262875 /13641099  
PLEASE PAY WITHOUT DEDUCTION

(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. 007710262875

|  |  |            |                   |
|--|--|------------|-------------------|
|  | <b>Total Base Amount</b>                           | <b>INR</b> | <b>298,619.90</b> |
|  | <b>C-GST Total taxes (see specification below)</b> | <b>INR</b> | <b>9,703.10</b>   |
|  | <b>S-GST Total taxes (see specification below)</b> | <b>INR</b> | <b>9,703.10</b>   |
|  | <b>Total Payable Amount</b>                        | <b>INR</b> | <b>318,026.10</b> |

| Tax Specification            | Invoice Currency(INR) |                  | Tax Reporting Currency |                   |                  |                   |
|------------------------------|-----------------------|------------------|------------------------|-------------------|------------------|-------------------|
|                              | Base Amount           | Tax Amount       | Currency               | Base Amount       | Tax Amount       | Total             |
| IN 9% C-GST                  | 34,424.83             | 3,098.23         | INR                    | 34,424.83         | 3,098.23         | 37,523.06         |
| IN 9% S-GST                  | 34,424.83             | 3,098.23         | INR                    | 34,424.83         | 3,098.23         | 37,523.06         |
| IN 2.5% C-GST                | 264,195.07            | 6,604.87         | INR                    | 264,195.07        | 6,604.87         | 270,799.94        |
| IN 2.5% S-GST                | 264,195.07            | 6,604.87         | INR                    | 264,195.07        | 6,604.87         | 270,799.94        |
| <b>Total IN</b>              | <b>298,619.90</b>     | <b>19,406.20</b> | <b>INR</b>             | <b>298,619.90</b> | <b>19,406.20</b> | <b>318,026.10</b> |
| DK 0% VAT/Export of services | 298,619.90            | 0.00             | DKK                    | 25,043.97         | 0.00             | 25,043.97         |
| <b>Total DK</b>              | <b>298,619.90</b>     | <b>0.00</b>      | <b>DKK</b>             | <b>25,043.97</b>  | <b>0.00</b>      | <b>25,043.97</b>  |

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

|  |   |  |   |
|--|---|--|---|
| <b>Supplier/Seller</b><br>Maersk Line India Pvt. Ltd.<br>act as agent for:<br>Maersk A/S<br>Esplanaden 50,<br>1263 Copenhagen K, DK<br>Commercial Register no.: CVR No.<br>32345794<br>DK VAT ID DK53139655<br>PAN No AAJCM4693D | <b>Registered Office</b><br>Maersk Line India Pvt. Ltd.<br>UNIT NO. 401 & 402, GODREG TWO<br>PIROJSHNAGAR, EASTERN EXPRESS<br>HIGHWAY,<br>VIKROLI(EAST), Mumbai - 400079<br>Corporate Identity Number:<br>U63030MH2011FTC214311 | <b>Billing Address</b><br>Maerks A/S - ML-KERALA<br>Vistaara,Project II, Door no. 62/5543 C6,<br>2nd floor, Canon Shed Road<br>Ernakulam - 682011<br>GSTIN : 32AAJCM4693D1ZH | <b>Payment Details</b><br>INR Payments:The Hongkong and<br>Shanghai Banking Corpor Account<br>No.:030777320004 IBAN: SWIFT/BIC<br>Code: HSBCINBBXXX<br>USD Payments:The Hongkong and<br>Shanghai Banking Corpor Account<br>No.:030777320860IBAN: SWIFT/BIC<br>Code: HSBCINBBXXX |
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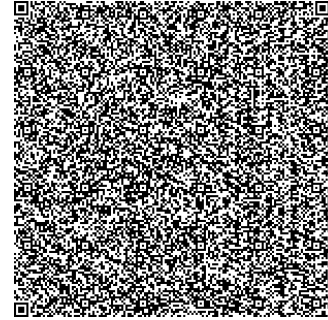
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|--|---|--|--|