

Original

	EXPORT TAX INVOICE Number	5191366392	
Bill-to Party :	SHIPMENT SOLUTIONS PVT LTD	Invoice Date:	15.Jun.2023
	1590 DOOR NO 24 2ND FLOOR D B KHONA WILLINGDON ISLAND KOCHI	Due Date:	15.Jun.2023
	682003 COCHIN	Payment Terms:	Payable immediately
On behalf of :	SHIPMENT SOLUTIONS PVT LTD 1590 DOOR NO 24 2ND FLOOR D B KHONA		
	WILLINGDON ISLAND KOCHI 682003 COCHIN		
Customer No :	IN01098302		
Customer GST No:	32AAXCS7126B1ZB		
IRN No: 48d4e2cc5b	157698a2d05368e338674d0c75b4f4d0c6af95ef26658a	a21951b7f	
Acknowledgement D	ate: 2023-06-15 13:11:00		
	umber: 152314881646195		
Maersk Line India Pvt. Esplanaden 50, DK 12 VAT number DK53139	Ltd as agent for carrier Maersk A/S , 63 Copenhagen K, Denmark, 655		

Total Amount Due Total(INR) Condition **Base Value** Rate 3,000.00 Net value **IN: Central GST** 9.00 % 3,000.00 270.00 IN: State GST 9.00 % 3,000.00 270.00 Amount Due 3,540.00

Bill of Lading Number: 227963197 Your Reference:

POL: Cochin Place of Receipt: Cochin			Vessel/Voyage: MOGRAL/070E					
POD: Keelung	Place	of Delivery:	Keelung					
ETD: 06-Jun-2023	ETA: (05-Jul-2023						
Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Electronic Cargo Release Service -Export	32- KERA LA	99679 9	1.000	BOL	INR	3,000.00	1.00000	3,000.00
IN: Central GST-9.00 %								270.00
IN: State GST-9.00 %								270.00
	Total Due:					3,540.00		



EXPORT TAX INVOICE Number(ORIGINAL FOR RECIPIENT): 5191366392

No	Container No	Size/Hgt./Type	Service	PCD		
1	MNBU3199060	40/9´6/REEF	CY/CY	07.Jun.2023		
Tota	I Amount Due					
Con	dition		Rate		Base Value	Total(INR)
Net v	alue					3,000.00
IN: C	entral GST		9.00 9	6	3,000.00	270.00
IN: S	tate GST		9.00 9	6	3,000.00	270.00
Sup Due	plementary Amou	Int				3,540.00

Service Contract Number: 10551929

* PAN No.

Maersk A/S - AAJCM4693D * Cheque / DD / 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 and email details to indfinfrcwst@maersk.com * 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 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. (As agent of Maersk A/S.)

(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://www.maersk.com Alternatively, to dispute an invoice you can also send an email to #Disputes@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 which match and the state of the

shipment.

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.

AUTHORIZED SIGNATORY

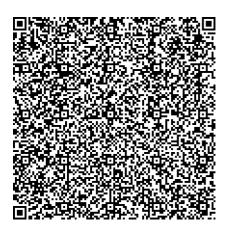
* For more information on our surcharges, please visit our website at https://www.maersk.com.
* If the calculated due date is before invoicing date then the due date is set to invoicing date with payment terms as #Payable Immediately#



Billing Address: ML-KERALA Vistara Project II, Door no. 62/5543 C6, 2ndfloor, Canon Shed Road, Ernakulam,Cochin 682011 GST Regtn No:32AAJCM4693D1ZH

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Registered Office: Maersk Line India Pvt. Ltd UNIT NO. 401 & 402, GODREJ TWO PIROJSHANAGAR, EASTERN EXPRESS HIGHWAY, VIKHROLI (EAST),Mumbai - 400079 Corporate Identity Number: U63030MH2011FTC214311