



# MAERSK

Billing Address:  
ML-TAMIL NADU  
6th Floor, Block-1, 200/1-200/8, Prestige  
Zackaria Metropolitan, Chennai 600002  
GST Regtn No:33AAJCM4693D1ZF

## EXPORT TAX INVOICE Number (ORIGINAL FOR RECIPIENT): **Original 5207164907**

Bill-to Party :	SHIPMENT SOLUTIONS PVT LTD 1590 DOOR NO 24 2ND FLOOR D B KHONA WILLINGDON ISLAND KOCHI 682003 COCHIN	Invoice Date:	22.Sep.2023
		Due Date:	22.Sep.2023
		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: 62684f75c7dbf86f10a0007f2ca3b35be592f3c3057f293fb2b07c0787932a51  
Acknowledgement Date: 2023-09-22 15:21:00  
Acknowledgement Number: 152315751631170

Maersk Line India Pvt. Ltd as agent for carrier Maersk A/S ,  
Esplanaden 50, DK 1263 Copenhagen K, Denmark,  
VAT number DK53139655

### Total Amount Due

Condition	Rate	Base Value	Total(INR)
Net value			3,000.00
IN: Integrated GST	18.00 %	3,000.00	540.00
<b>Amount Due</b>			<b>3,540.00</b>

### Bill of Lading Number: 230501447 Your Reference:

POL: Ennore Chennai	Place of Receipt: Ennore Chennai	Vessel/Voyage: SANTA CATARINA/335W
POD: Bremerhaven	Place of Delivery: Vienna	
ETD: 30-Aug-2023	ETA: 28-Sep-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: Integrated GST-18.00 %								540.00
<b>Total Due:</b>								<b>3,540.00</b>

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



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**EXPORT TAX INVOICE Number** (ORIGINAL FOR RECIPIENT): **5207164907**

No	Container No	Size/Hgt./Type	Service	PCD
1	MNBU0506780	40/9'6/REEF	CY/CY	30.Aug.2023

**Total Amount Due**

Condition	Rate	Base Value	Total(INR)
Net value			3,000.00
IN: Integrated GST	18.00 %	3,000.00	540.00
<b>Supplementary Amount Due</b>			<b>3,540.00</b>

\* 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 [indfinrcwst@maersk.com](mailto:indfinrcwst@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 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.)

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](mailto:#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 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#

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Corporate Identity Number: U63030MH2011FTC214311



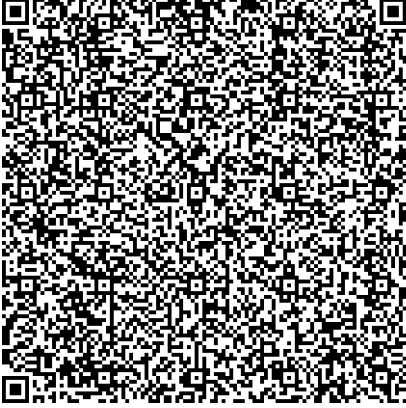
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**EXPORT TAX INVOICE Number** (ORIGINAL FOR RECIPIENT): **5207164907**

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