



## 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 2
Invoice Number	7710439037
Customer Code	13641099
Invoice Date	Mar 27, 2024
Due Date	Mar 27, 2024
Payment Terms	Payable immediately
Place of Supply	32-KERELA

IRN no : ffeb519684e4a43c7f49bb8b6e0c8f44f9d  
822e8d740df02a22b9e97d1c474cf  
PAYMENT REFERENCE 7710439037 /13641099  
PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction MAERSK JIANGYIN/345E				Reference								
Sailing Date Nov 5, 2023		Arrival Date Dec 2, 2023										
Place of Receipt Ennore Chennai,IN	Port of Loading Ennore Chennai,IN	Port of Discharge Zhanjiang,CN		Place of Delivery Zhanjiang,CN								
Bill of Lading 232946665												
Description of Charges	QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/Tax clause	Tax Amount	Taxable Value (INR)				
Electronic Cargo Release Service -Export	1	DOC	3,150.00	INR	3,150.00	IN IGST 18%	567.00	3,150.00				
SAC/HSN 996799												
<b>Total Base Amount</b>						<b>INR</b>	<b>3,150.00</b>					
<b>I-GST Total taxes (see tax specification)</b>						<b>INR</b>	<b>567.00</b>					
<b>Total Payable Amount</b>						<b>INR</b>	<b>3,717.00</b>					
Exchange Rate Conversion INR to INR 1.00000												
Rate Applicability Date Mar 27, 2024												
<b>No</b>	<b>Container No</b>	<b>Size/Hgt./Type</b>	<b>Service</b>	<b>PCD</b>	<b>Service Contract No.</b>							
1	MSWU0056201	40/9'6'/REEF	CY-CY	Nov 5, 2023	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. (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 <a href="https://maersk.com">https://maersk.com</a> 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.												
<b>Supplier/Seller</b> 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			<b>Registered Office</b> Maersk Line India Pvt. Ltd. UNIT NO. 401 & 402, GODREG TWO PIROJSHNAGAR, EASTERN EXPRESS HIGHWAY, VIKROLI(EAST), Mumbai - 400079 Corporate Identity Number: U63030MH2011FTC214311			<b>Billing Address</b> Maersk A/S - ML-TAMIL NADU Block-1,200/1-200/8, Prestige Zackaria Metropolitan,Anna Salai Mount Rd, Egmore Chennai - 600002 GSTIN : 33AAJCM4693D1ZF			<b>Payment Details</b> 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 id.no.** 32AAXCS7126B1ZB  
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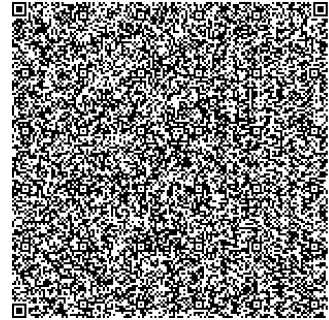
IRN no : ffeb519684e4a43c7f49bb8b6e0c8f44f9d  
822e8d740df02a22b9e97d1c474cf  
PAYMENT REFERENCE 7710439037 /13641099  
PLEASE PAY WITHOUT DEDUCTION

Payment ref: by bank transfer, please include invoice no. 007710439037

**Tax specification - only for tax reporting**

Tax Specification	Invoice Currency(INR)		Tax Reporting Currency			
	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
IN 18% I-GST	3,150.00	567.00	INR	3,150.00	567.00	3,717.00
<b>IN Total</b>	<b>3,150.00</b>	<b>567.00</b>	<b>INR</b>	<b>3,150.00</b>	<b>567.00</b>	<b>3,717.00</b>
DK 0% VAT/Export of services	3,150.00	0.00	DKK	263.16	0.00	263.16
<b>DK Total</b>	<b>3,150.00</b>	<b>0.00</b>	<b>DKK</b>	<b>263.16</b>	<b>0.00</b>	<b>263.16</b>

Above specify the tax (-es) applying on this invoice reported by Maersk. Tax across multiple countries can apply to the same supply.



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