



## 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	7710191487
Customer Code	13641099
Invoice Date	Jan 3, 2024
Due Date	Jan 3, 2024
Payment Terms	Payable immediately
Place of Supply	32-KERELA

IRN no : 69cc9d49073e0308cd347e21ae1192ae7  
edf1b1f1d39ea54ee42c845e5e200f0  
PAYMENT REFERENCE 7710191487 /13641099  
PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction SANTA ROSA/350W				Reference					
Sailing Date Dec 13, 2023		Arrival Date Jan 27, 2024							
Place of Receipt Ennore Chennai,IN	Port of Loading Ennore Chennai,IN	Port of Discharge Le Havre,FR		Place of Delivery Le Havre,FR					

Bill of Lading	234236622								
Description of Charges	QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/Tax clause	Tax Amount	Taxable Value (INR)	
Transit Disruption Surcharge	1	CNT	450.00	USD	450.00	IN IGST 5%	1,902.32	38,046.33	

SAC/HSN 996521									
Exchange Rate Conversion	INR	to	DKK	0.08271					
	INR	to	INR	1.00000					
Exchange Rate Conversion	USD	to	INR	84.54740					
Rate Applicability Date	Jan 3, 2024								

No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.
1	SUDU6277542	40/9'6'/REEF	CY-CY	Dec 13, 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 <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.

<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> Maerks 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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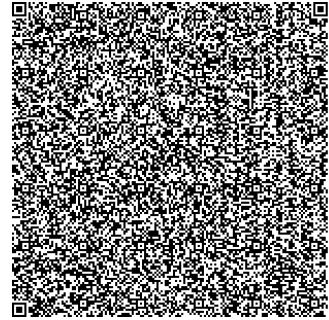
IRN no : 69cc9d49073e0308cd347e21ae1192ae7  
edf1b1f1d39ea54ee42c845e5e200f0  
PAYMENT REFERENCE 7710191487 /13641099  
PLEASE PAY WITHOUT DEDUCTION

Payment ref: by bank transfer, please include invoice no. 007710191487

	<b>Total Base Amount</b>	<b>INR</b>	<b>38,046.33</b>
	<b>I-GST Total taxes (see specification below)</b>	<b>INR</b>	<b>1,902.32</b>
	<b>Total Payable Amount</b>	<b>INR</b>	<b>39,948.65</b>

Tax Specification	Invoice Currency(INR)		Tax Reporting Currency			
	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
IN 5% I-GST	38,046.33	1,902.32	INR	38,046.33	1,902.32	39,948.65
<b>Total IN</b>	<b>38,046.33</b>	<b>1,902.32</b>	<b>INR</b>	<b>38,046.33</b>	<b>1,902.32</b>	<b>39,948.65</b>
DK 0% VAT/Export of services	38,046.33	0.00	DKK	3,146.87	0.00	3,146.87
<b>Total DK</b>	<b>38,046.33</b>	<b>0.00</b>	<b>DKK</b>	<b>3,146.87</b>	<b>0.00</b>	<b>3,146.87</b>

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



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