



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	7710313950
Customer Code	13641099
Invoice Date	Feb 16, 2024
Due Date	Feb 16, 2024
Payment Terms	Payable immediately
Place of Supply	32-KERELA

IRN no : 4a75c24c4d08b1bba8fa5a421b57e598
ac913d9bebadabaec81098b05871f92
PAYMENT REFERENCE 7710313950 /13641099
PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction				Reference					
X-PRESS KABRU/001E									
Sailing Date		Jan 31, 2024		Arrival Date		Mar 27, 2024			
Place of Receipt		Port of Loading		Port of Discharge		Place of Delivery			
Cochin,IN		Cochin,IN		Sfax,TN		Sfax,TN			
Bill of Lading				235716007					
Description of Charges		QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/Tax clause	Tax Amount	Taxable Value (INR)
Emergency Contingency Surcharge		1	CNT	1,600.00	USD	1,600.00	IN CGST 2.5%	3,371.17	134,846.76
SAC/HSN 996521							IN SGST 2.5%	3,371.17	
Exchange Rate Conversion		INR	to DKK	0.08460					
		INR	to INR	1.00000					
Exchange Rate Conversion		USD	to INR	84.27923					
Rate Applicability Date		Feb 16, 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.									
(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.									
Supplier/Seller			Registered Office			Billing Address		Payment Details	
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			Maersk Line India Pvt. Ltd. UNIT NO. 401 & 402, GODREG TWO PIROJSHNAGAR, EASTERN EXPRESS HIGHWAY, VIKROLI(EAST), Mumbai - 400079 Corporate Identity Number: U63030MH2011FTC214311			Maerks A/S - ML-KERALA Vistaara,Project II, Door no. 62/5543 C6, 2nd floor, Canon Shed Road Ernakulam - 682011 GSTIN : 32AAJCM4693D1ZH		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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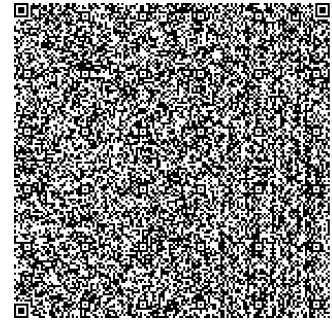
IRN no : 4a75c24c4d08b1bba8fa5a421b57e598
ac913d9bebadabaec81098b05871f92
PAYMENT REFERENCE 7710313950 /13641099
PLEASE PAY WITHOUT DEDUCTION

Payment ref: by bank transfer, please include invoice no. 007710313950

	Total Base Amount	INR	134,846.76
	C-GST Total taxes (see specification below)	INR	3,371.17
	S-GST Total taxes (see specification below)	INR	3,371.17
	Total Payable Amount	INR	141,589.10

Tax Specification	Invoice Currency(INR)		Tax Reporting Currency			
	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
IN 2.5% C-GST	134,846.76	3,371.17	INR	134,846.76	3,371.17	138,217.93
IN 2.5% S-GST	134,846.76	3,371.17	INR	134,846.76	3,371.17	138,217.93
Total IN	134,846.76	6,742.34	INR	134,846.76	6,742.34	141,589.10
DK 0% VAT/Export of services	134,846.76	0.00	DKK	11,407.69	0.00	11,407.69
Total DK	134,846.76	0.00	DKK	11,407.69	0.00	11,407.69

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



Supplier/Seller 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	Registered Office Maersk Line India Pvt. Ltd. UNIT NO. 401 & 402, GODREG TWO PIROJSHNAGAR, EASTERN EXPRESS HIGHWAY, VIKROLI(EAST), Mumbai - 400079 Corporate Identity Number: U63030MH2011FTC214311	Billing Address Maerks A/S - ML-KERALA Vistaara,Project II, Door no. 62/5543 C6, 2nd floor, Canon Shed Road Ernakulam - 682011 GSTIN : 32AAJCM4693D1ZH	Payment Details 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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