



## 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	7710313952
Customer Code	13641099
Invoice Date	Feb 16, 2024
Due Date	Feb 16, 2024
Payment Terms	Payable immediately
Place of Supply	32-KERELA

IRN no : b09c394a28e0de8709fa8b7c4f9ac41a48  
0f66203a975efe67557fc7e797fea1  
PAYMENT REFERENCE 7710313952 /13641099  
PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction X-PRESS KABRU/001E				Reference			
Sailing Date Jan 31, 2024		Arrival Date Mar 27, 2024					
Place of Receipt Cochin,IN	Port of Loading Cochin,IN	Port of Discharge Sfax,TN	Place of Delivery Sfax,TN				

Bill of Lading 235718228

Description of Charges	QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/Tax clause	Tax Amount	Taxable Value (INR)
Emergency Contingency Surcharge	2	CNT	1,600.00	USD	3,200.00	IN CGST 2.5%	6,742.34	269,693.52
SAC/HSN 996521						IN SGST 2.5%	6,742.34	
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	MNBU3740787	40/9'6'/REEF	CY-CY	Jan 30, 2024	10551929
2	SUDU6226144	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	Maersk 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.: 030777320860 IBAN: SWIFT/BIC Code: HSBCINBBXXX



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1590 DOOR NO 24 2ND FLOOR D B KHONA  
WILLINGDON ISLAND KOCHI  
COCHIN 682003 India

**Tax id.no.** 32AAXCS7126B1ZB  
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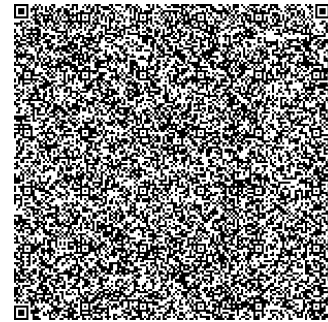
IRN no : b09c394a28e0de8709fa8b7c4f9ac41a48  
0f66203a975efe67557c7e797fea1  
PAYMENT REFERENCE 7710313952 /13641099  
PLEASE PAY WITHOUT DEDUCTION

Payment ref: by bank transfer, please include invoice no. 007710313952

	<b>Total Base Amount</b>	<b>INR</b>	<b>269,693.52</b>
	<b>C-GST Total taxes (see specification below)</b>	<b>INR</b>	<b>6,742.34</b>
	<b>S-GST Total taxes (see specification below)</b>	<b>INR</b>	<b>6,742.34</b>
	<b>Total Payable Amount</b>	<b>INR</b>	<b>283,178.20</b>

Tax Specification	Invoice Currency(INR)		Tax Reporting Currency			
	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
Tax type/description						
IN 2.5% C-GST	269,693.52	6,742.34	INR	269,693.52	6,742.34	276,435.86
IN 2.5% S-GST	269,693.52	6,742.34	INR	269,693.52	6,742.34	276,435.86
<b>Total IN</b>	<b>269,693.52</b>	<b>13,484.68</b>	<b>INR</b>	<b>269,693.52</b>	<b>13,484.68</b>	<b>283,178.20</b>
DK 0% VAT/Export of services	269,693.52	0.00	DKK	22,815.37	0.00	22,815.37
<b>Total DK</b>	<b>269,693.52</b>	<b>0.00</b>	<b>DKK</b>	<b>22,815.37</b>	<b>0.00</b>	<b>22,815.37</b>

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**

Maersk 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.: 030777320860 IBAN: SWIFT/BIC  
Code: HSBCINBBXXX