



# MAERSK

Billing Address:  
 ML-KERALA  
 Vistara Project II, Door no. 62/5543 C6,  
 2ndfloor, Canon Shed Road,  
 Ernakulam, Cochin 682011  
 GST Regtn No:32AAJCM4693D1ZH

**Original**  
**5191362940**

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

Bill-to Party :	SHIPMENT SOLUTIONS PVT LTD 1590 DOOR NO 24 2ND FLOOR D B KHONA WILLINGDON ISLAND KOCHI 682003 COCHIN	Invoice Date:	28.Feb.2023
		Due Date:	28.Feb.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: e58a8d0b6fa497a502115061622f832e40229183ad59e1b64b861db201cbfa63  
 Acknowledgement Date: 2023-02-28 08:31:00  
 Acknowledgement Number: 152314012391549

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			33,923.52
IN: Central GST	9.00 %	33,923.52	3,053.12
IN: State GST	9.00 %	33,923.52	3,053.12
<b>Amount Due</b>			<b>40,029.76</b>

**Bill of Lading Number: 225429121 Your Reference:**

POL: Cochin	Place of Receipt: Cochin	Vessel/Voyage: SM MAHI/052E
POD: Lisbon	Place of Delivery: Lisbon	
ETD: 25-Feb-2023	ETA: 28-Mar-2023	

Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Documentation Fee- Origin	32- KERA LA	99679 9	1.000	BOL	INR	4,250.00	1.00000	4,250.00
IN: Central GST-9.00 %								382.50
IN: State GST-9.00 %								382.50

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

DS MAERSK  
 LINE INDIA  
 PRIVATE  
 LIMITED

Digitally signed by  
 DS MAERSK LINE INDIA  
 PRIVATE LIMITED  
 cn=DS MAERSK LINE INDIA  
 PRIVATE LIMITED, ou=  
 FINANCE, o= MAERSK LINE  
 INDIA PRIVATE LIMITED,  
 st= Maharashtra



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**EXPORT TAX INVOICE Number** (ORIGINAL FOR RECIPIENT): **5191362940**

Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Export Service	32-KERALA	99679 9	1.000	CNT	USD	8.00	84.19000	673.52
IN: Central GST-9.00 %								60.62
IN: State GST-9.00 %								60.62
Terminal Handling Service - Origin	32-KERALA	99671 1	1.000	CNT	INR	29,000.00	1.00000	29,000.00
IN: Central GST-9.00 %								2,610.00
IN: State GST-9.00 %								2,610.00
<b>Total Due:</b>								<b>40,029.76</b>

No	Container No	Size/Hgt./Type	Service	PCD
1	MNBU3401063	40/9'6/REEF	CY/CY	26.Feb.2023

**Total Amount Due**

Condition	Rate	Base Value	Total(INR)
Net value			33,923.52
IN: Central GST	9.00 %	33,923.52	3,053.12
IN: State GST	9.00 %	33,923.52	3,053.12

**Supplementary Amount Due**

**40,029.76**

\* 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>.

DS MAERSK  
 LINE INDIA  
 PRIVATE  
 LIMITED

Digitally signed by  
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 PRIVATE LIMITED, ou=  
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 st= Maharashtra

**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**

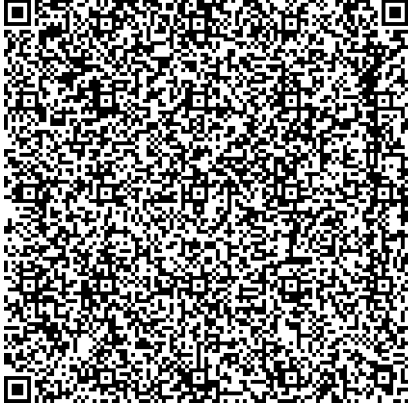


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\* If the calculated due date is before invoicing date then the due date is set to invoicing date with payment terms as #Payable Immediately#



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