



### 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	7710438733
Customer Code	13641099
Invoice Date	Mar 27, 2024
Due Date	Mar 27, 2024
Payment Terms	Payable immediately
Place of Supply	32-KERELA

IRN no : e2a67180669fec17ed01fc2fc0ff52491c89  
 5446d40db18a304c8f2dd11e515f  
 PAYMENT REFERENCE 7710438733 /13641099  
 PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction SM MAHI(TR)/068E				Reference			
Sailing Date Mar 27, 2024		Arrival Date Apr 24, 2024					
Place of Receipt Cochin,IN	Port of Loading Cochin,IN	Port of Discharge Port Reunion,RE	Place of Delivery Port Reunion,RE				

Bill of Lading 237594478

Description of Charges	QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/Tax clause	Tax Amount	Taxable Value (INR)
Terminal Handling Service - Origin SAC/HSN 996711	1	CNT	29,500.00	INR	29,500.00	IN CGST 9%	2,655.00	29,500.00
						IN SGST 9%	2,655.00	
Documentation Fee- Origin SAC/HSN 996799	1	DOC	5,100.00	INR	5,100.00	IN CGST 9%	459.00	5,100.00
						IN SGST 9%	459.00	
Export Service SAC/HSN 996799	1	CNT	9.00	USD	9.00	IN CGST 9%	68.48	760.86
						IN SGST 9%	68.48	

<b>Total Base Amount</b>		<b>INR</b>	<b>35,360.86</b>
<b>C-GST Total taxes (see tax specification)</b>		<b>INR</b>	<b>3,182.48</b>
<b>S-GST Total taxes (see tax specification)</b>		<b>INR</b>	<b>3,182.48</b>
<b>Total Payable Amount</b>		<b>INR</b>	<b>41,725.82</b>

Exchange Rate Conversion INR to INR 1.00000  
 USD to INR 84.53965

Rate Applicability Date Mar 27, 2024

No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.
1	MMAU1238488	40/9'6'/REEF	CY-CY	Mar 27, 2024	297088562

**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.)

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.:030777320860IBAN: SWIFT/BIC Code: HSBCINBBXXX



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**Tax id.no.** 32AAACS7126B1ZB  
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5446d40db18a304c8f2dd11e515f  
PAYMENT REFERENCE 7710438733 /13641099  
PLEASE PAY WITHOUT DEDUCTION

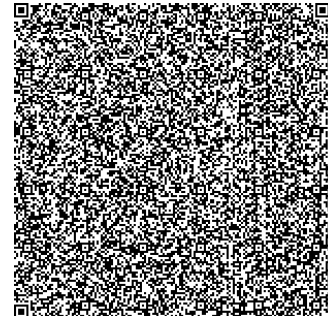
This is an electronically generated invoice and need not be stamped  
\* View, print, dispute and pay your invoices in MyFinance on <https://maersk.com>  
Price Calculation Date ("PCD") is the date which Maersk A/S will use to determine the applicable rates, charges, surcharges applicable to the shipment.  
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.

Payment ref: by bank transfer, please include invoice no. 007710438733

### 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 9% C-GST	35,360.86	3,182.48	INR	35,360.86	3,182.48	38,543.34
IN 9% S-GST	35,360.86	3,182.48	INR	35,360.86	3,182.48	38,543.34
<b>IN Total</b>	<b>35,360.86</b>	<b>6,364.96</b>	<b>INR</b>	<b>35,360.86</b>	<b>6,364.96</b>	<b>41,725.82</b>
DK 0% VAT/Export of services	35,360.86	0.00	DKK	2,954.15	0.00	2,954.15
<b>DK Total</b>	<b>35,360.86</b>	<b>0.00</b>	<b>DKK</b>	<b>2,954.15</b>	<b>0.00</b>	<b>2,954.15</b>

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



<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-KERALA Vistaara, Project II, Door no. 62/5543 C6, 2nd floor, Canon Shed Road Ernakulam - 682011 GSTIN : 32AAJCM4693D1ZH	<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.: 030777320860 IBAN: SWIFT/BIC Code: HSBCINBBXXX
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