



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 3
Invoice Number	7710424913
Customer Code	13641099
Invoice Date	Mar 23, 2024
Due Date	Mar 23, 2024
Payment Terms	Payable immediately
Place of Supply	32-KERELA

IRN no : 886aacc4d5c4d5d323b6bf0a093ae8657
ec726e3e01f59c97aba707c1f1c2aff
PAYMENT REFERENCE 7710424913 /13641099
PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction				Reference							
SATTHA BHUM/154W											
Sailing Date		Mar 23, 2024		Arrival Date		May 13, 2024					
Place of Receipt	Port of Loading	Port of Discharge		Place of Delivery							
Cochin,IN	Cochin,IN	Cape Town,ZA		Cape Town,ZA							
Bill of Lading 237091046											
Description of Charges	QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/Tax clause	Tax Amount	Taxable Value (INR)			
Basic Ocean Freight	1	CNT	2,233.00	USD	2,233.00	IN CGST 2.5%	4,743.29	189,731.54			
SAC/HSN 996521						IN SGST 2.5%	4,743.29				
Export Service	1	CNT	9.00	USD	9.00	IN CGST 9%	68.82	764.70			
SAC/HSN 996799						IN SGST 9%	68.82				
Terminal Handling Service - Origin	1	CNT	29,500.00	INR	29,500.00	IN CGST 9%	2,655.00	29,500.00			
SAC/HSN 996711						IN SGST 9%	2,655.00				
Peak Season Surcharge	1	CNT	1,000.00	USD	1,000.00	IN CGST 2.5%	2,124.18	84,967.10			
SAC/HSN 996521						IN SGST 2.5%	2,124.18				
Documentation Fee- Origin	1	DOC	5,100.00	INR	5,100.00	IN CGST 9%	459.00	5,100.00			
SAC/HSN 996799						IN SGST 9%	459.00				
Environmental Fuel Fee	1	CNT	356.00	USD	356.00	IN CGST 2.5%	756.21	30,248.29			
SAC/HSN 996521						IN SGST 2.5%	756.21				
Total Base Amount						INR	340,311.63				
C-GST Total taxes (see tax specification)						INR	10,806.50				
S-GST Total taxes (see tax specification)						INR	10,806.50				
Total Payable Amount						INR	361,924.63				
Exchange Rate Conversion											
INR to INR		1.00000									
USD to INR		84.96710									
Rate Applicability Date				Mar 23, 2024							
No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.						
1	SUDU6157193	40/9'6'/REEF	CY-CY	Mar 19, 2024	10551929						
Other Terms											
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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* 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.

Payment ref: by bank transfer, please include invoice no. 007710424913

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 2.5% C-GST	304,946.93	7,623.68	INR	304,946.93	7,623.68	312,570.61
IN 2.5% S-GST	304,946.93	7,623.68	INR	304,946.93	7,623.68	312,570.61
IN 9% C-GST	35,364.70	3,182.82	INR	35,364.70	3,182.82	38,547.52
IN 9% S-GST	35,364.70	3,182.82	INR	35,364.70	3,182.82	38,547.52
IN Total	340,311.63	21,613.00	INR	340,311.63	21,613.00	361,924.63
DK 0% VAT/Export of services	340,311.63	0.00	DKK	28,351.83	0.00	28,351.83
DK Total	340,311.63	0.00	DKK	28,351.83	0.00	28,351.83

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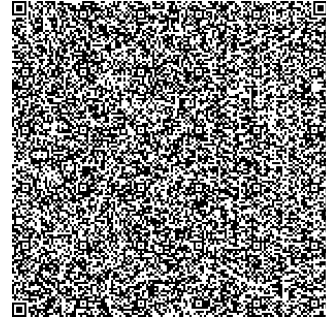
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