



# MAERSK

Billing Address:  
 ML-TAMIL NADU  
 Prestige Palladium Bayan, 3rd  
 Floor, Greams Road, Nungambakkam  
 Division, 600006  
 GST Regtn No:33AAJCM4693D1ZF

## Bill of Supply

### Original 5296204754

Bill-to Party :	GAYATRI AQUA PRODUCTS PRIVATE LIMIT 8 CHILLAKUR VILLAGE CHILLAKUR VILLAGE SRI POTTI SRIRAMULU NELLORE 524412 CHILLAKUR	Invoice Date:	04.Apr.2022
		Due Date:	04.Apr.2022
		Payment Terms:	Payable immediately
On behalf of :	GAYATRI AQUA PRODUCTS PRIVATE LIMIT 8 CHILLAKUR VILLAGE CHILLAKUR VILLAGE SRI POTTI SRIRAMULU NELLORE 524412 CHILLAKUR		
Customer No :	IN02908913		

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			220,602.20
<b>Amount Due</b>			<b>220,602.20</b>

### Bill of Lading Number: 914131237 Your Reference:

POL: Ennore Chennai	Place of Receipt: Ennore Chennai	Vessel/Voyage: CELSIUS NAIROBI/214E
POD: Zhanjiang	Place of Delivery: Zhanjiang	
ETD: 03-Apr-2022	ETA: 03-May-2022	

Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Basic Ocean Freight	97- OTHE R TERRI TORY	99652 1	1.000	CNT	USD	2,442.00	77.35000	188,888.70
Environmental Fuel Fee	97- OTHE R TERRI TORY	99652 1	1.000	CNT	USD	410.00	77.35000	31,713.50

**Total Due:** 220,602.20

No	Container No	Size/Hgt./Type	Service	PCD
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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



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## Bill of Supply

## 5296204754

No	Container No	Size/Hgt./Type	Service	PCD
1	MNBU3115840	40/9'6'/REEF	CY/CY	04.Apr.2022

### Total Amount Due

Condition	Rate	Base Value	Total(INR)
Net value			220,602.20
<b>Supplementary Amount Due</b>			<b>220,602.20</b>

\* 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>.

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

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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**5296204754**



\*As per NPCI guidelines, payment more than INR 1 lakhs can't be processed through UPI, kindly opt for direct bank transfer  
\*As per NPCI guidelines - all UPI payments should be in INR only. For payments in any other currency, kindly opt for direct bank transfer.

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**Maersk Line India Pvt. Ltd**  
**UNIT NO. 401 & 402, GODREJ TWO**  
**PIROJSHANAGAR, EASTERN EXPRESS HIGHWAY,**  
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