

Original

	EXPORT TAX INVOICE Number	T TAX INVOICE Number(ORIGINAL FOR RECIPIENT):				
Bill-to Party :	SHIPMENT SOLUTIONS PVT LTD	Invoice Date:	04.Jan.2023			
	1590 DOOR NO 24 2ND FLOOR D B KHONA WILLINGDON ISLAND KOCHI	Due Date:	04.Jan.2023			
	682003 COCHIN	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: e2c716603d	13ac5c9ebe66defc886bf0be6ae5f6ff46382fabc67eb9c61	28a71c				
U	ate: 2023-01-04 08:33:00					
9	umber: 112314988996328					
Maersk Line India Pvt. Esplanaden 50, DK 12 VAT number DK53139	Ltd as agent for carrier Maersk A/S , 63 Copenhagen K, Denmark, 655					
Total Amount Du	e					

Condition	Rate	Base Value	Total(INR)
Net value			240,902.24
IN: Integrated GST	5.00 %	240,902.24	12,045.11
Amount Due			252,947.35

### Bill of Lading Number: 224089884 Your Reference:

POL: Visakhapatnam	Place of Receipt: Visakhapatnam Place of Delivery: Tomakomai			Vessel/Voyage: SONGA LIONESS/301E				
POD: Yokohama								
ETD: 03-Jan-2023	ETA: 02-Feb-2023							
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	2,450.00	84.32000	206,584.00
IN: Integrated GST-5.00 %								10,329.20



#### EXPORT TAX INVOICE Number (ORIGINAL FOR RECIPIENT): 5435204523

	cription of rges	POS S	AC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Envi Fee	ronmental Fuel	97- 99 OTHE R TERRI TORY	652 1	1.000	CNT	USD	407.00	84.32000	34,318.24
IN: Ir	ntegrated GST-5.00 9	%							1,715.91
							Total Due:		252,947.35
No	Container No	Size/Hgt./Type	•	Servio	ce	PCD			
1	SZLU5003026	40/9´6/REEF		CY/CY		04.Jan.202	3		
Tota	al Amount Due								
Con	dition			Rat	e		Base Val	ue	Total(INR)
Net v	alue								240,902.24
IN: Ir	ntegrated GST			5.	00 %		240,902.2	4	12,045.11
Sup Due	plementary Amou	Int							252,947.35

\* 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 indfinfrcwst@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"
Price Calculation Date ("PCD") is the date which Maersk A/S will use to determine the applicable rates, charges, surcharges applicable to the shipment.

shipment.

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#

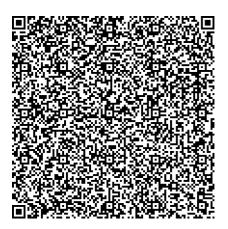
**Registered Office:** Maersk Line India Pvt. Ltd UNIT NO. 401 & 402, GODREJ TWO PIROJSHANAGAR, EASTERN EXPRESS HIGHWAY, VIKHROLI (EAST), Mumbai - 400079 Corporate Identity Number: U63030MH2011FTC214311



Billing Address: ML-ANDHRA PRADESH 10-28-1, 4th Floor,V Mall, Factor Layout, Waltair Uplands, Visakhapatnam, Andhra Pradesh 530003 GST Regtn No:37AAJCM4693D1Z7

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