

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

Original

#### 5435204524 **EXPORT TAX INVOLCE Number**(ORLIGINAL FOR RECIPIENT): Bill-to Party : SHIPMENT SOLUTIONS PVT LTD Invoice Date: 04.Jan.2023 1590 DOOR NO 24 2ND FLOOR D B KHONA Due Date: 04.Jan.2023 WILLINGDON ISLAND KOCHI 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: e443b2b858d4c8288b11e1a297db7e9092aba1f957de4d8db92ade4a92f9bb13 Acknowledgement Date: 2023-01-04 08:33:00 Acknowledgement Number: 112314988996346 Maersk Line India Pvt. Ltd as agent for carrier Maersk A/S , Esplanaden 50, DK 1263 Copenhagen K, Denmark, VAT number DK53139655

<u>Total Amount Due</u>			
Condition	Rate	Base Value	Total(INR)
Net value			32,674.56
IN: Integrated GST	18.00 %	32,674.56	5,881.42
Amount Due			38,555.98

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

POL: Visakhapatnam	Place of Receipt: Visakhapatnam			Ve	ssel/Voyage:	SONGA LIONESS/301E		
POD: Yokohama	Place of Delivery: Tomakomai							
ETD: 03-Jan-2023	ETA: (	02-Feb-20	)23					
Description of Charges	POS	SAC	Qty	UoM	Curr	Jnit Price	ROE	Total(INR)
Customs Port Costs - Origin	32- KERA LA	9967 99	1.000	CNT	INR	750.00	1.00000	750.00
IN: Integrated GST-18.00 %								135.00
Documentation Fee- Origin	32- KERA LA	9967 99	1.000	BOL	INR	4,250.00	1.00000	4,250.00
IN: Integrated GST-18.00 %								765.00

**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

Page 1 of 3



## EXPORT TAX INVOICE Number (ORIGINAL FOR RECIPIENT): 5435204524

Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Export Service	32- KERA LA	9967 99	1.000	CNT	USD	8.00	84.32000	674.56
IN: Integrated GST-18.00 %								121.42
Terminal Handling Service - Origin	32- KERA LA	9967 11	1.000	CNT	INR	27,000.00	1.00000	27,000.00
IN: Integrated GST-18.00 %								4,860.00
						Total Due:		38,555.98

No	Container No	Size/ Hgt./ Type	Service	PCD		
1	SZLU5003026	40/9´6/REEF	CY/CY	04.Jan.2023		
Tota	al Amount Due					
Con	dition		Rate	Bas	se Value	Total(INR)
Net	value					32,674.56
<u>IN:</u> I	ntegrated GST		18.00 %	32	,674.56	5,881.42
-	plementary ount Due					38,555.98

Service Contract Number: 10551929 PAN No.

\* 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.
For shipments created from 15th of March 2015 the following shall apply: For Federal Maritime Commission (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 receipt, or 2) the Carrier tenders the cargo for delivery whether in the Port of Dostarge or shipments certed before 15th of March 2015 PCD is the date on which the carrying vessel is scheduled to depart from the Port of Loading

### AUTHORIZED SIGNATORY

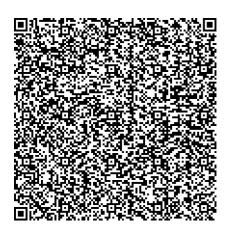
For more information on our surcharges, please visit our website at https://www.maersk.com. If the calculated due date is before invoicing date then the due date is set to invoicing date with payment terms as "Payable Immediately

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Page 3 of 3