



# MAERSK

Billing Address:  
ML-MAHARASHTRA  
UNIT NO. 401 & 402, GODREJ  
TWO PIROJSHANAGAR, 400079  
GST Regtn No:27AAJCM4693D1Z8

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

**Original**  
**5123440250**

Bill-to Party : SHIPMENT SOLUTIONS PVT LTD  
1590 DOOR NO 24 2ND FLOOR D B KHONA  
WILLINGDON ISLAND KOCHI  
682003 COCHIN

Invoice Date: 24.Feb.2023  
Due Date: 24.Feb.2023

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: 8fdb9f701cfca4649bd5c235dfdda6f00142e717eef7df31a3bf5a67b1cbfbb6

Acknowledgement Date: 2023-02-24 08:31:00

Acknowledgement Number: 122315816836570

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			292,337.10
IN: Integrated GST	5.00 %	292,337.10	14,616.86
<b>Amount Due</b>			<b>306,953.96</b>

### Bill of Lading Number: 225354307 Your Reference:

POL: Jawaharlal Nehru	Place of Receipt: Jawaharlal Nehru	Vessel/Voyage: CAP SAN LAZARO/307W
POD: Leixoes	Place of Delivery: Leixoes	
ETD: 24-Feb-2023	ETA: 26-Mar-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	3,200.00	84.15000	269,280.00
IN: Integrated GST-5.00 %								13,464.00

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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**EXPORT TAX INVOICE Number** (ORIGINAL FOR RECIPIENT): **5123440250**

Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Environmental Fuel Fee	97-OTHE R TERRI TORY	99652 1	1.000	CNT	USD	274.00	84.15000	23,057.10

IN: Integrated GST-5.00 % 1,152.86

**Total Due:** **306,953.96**

No	Container No	Size/Hgt./Type	Service	PCD
1	MNBU3444701	40/9'6'/REEF	CY/CY	24.Feb.2023

Total Amount Due			
Condition	Rate	Base Value	Total(INR)
Net value			292,337.10
IN: Integrated GST	5.00 %	292,337.10	14,616.86
<b>Supplementary Amount Due</b>			<b>306,953.96</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.

\* 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 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>.

**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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**EXPORT TAX INVOICE Number**(ORIGINAL FOR RECIPIENT): **5123440250**

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