

**Bill of Supply** 

Original 5021394798

Bill-to Party: SHIPMENT SOLUTIONS PVT LTD

1590 DOOR NO 24 2ND FLOOR D B KHONA

WILLINGDON ISLAND KOCHI

682003 COCHIN

Invoice Date: Due Date: 20.Jun.2021

20.Jun.2021

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

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			264,938.40
Amount Due		,	264,938.40

## Bill of Lading Number: 912570142 Your Reference:

POL: Jawaharlal Nehru Place of Receipt: Jawaharlal Nehru Vessel/Voyage: W KLAIPEDA/123W

POD: Antwerp Place of Delivery: Antwerp

ETD: 20-Jun-2021 ETA: 24-Jul-2021

Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Basic Ocean Freight	97- 9 OTHE R TERRI TORY	99652 1	1.000	CNT	USD	3,415.00	74.40000	254,076.00
Environmental Fuel Fee	97- 9 OTHE R TERRI TORY	99652 1	1.000	CNT	USD	146.00	74.40000	10,862.40

No Container No Size/Hgt./Type Service PCD

Registered Office: Maersk Line India Pvt. Ltd **Total Due:** 

UNIT NO. 401 & 402, GODREJ TWO
PIROJSHANAGAR, EASTERN EXPRESS HIGHWAY,

VIKHROLI (EAST),Mumbai - 400079 Corporate Identity Number: U63030MH2011FTC214311 264,938.40



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

## **Bill of Supply**

5021394798

No	Container No	Size/Hgt./Type	Service	PCD		
1	SUDU6002524	40/9´6/REEF	CY/CY	20.Jun.2021		
<u>Tota</u>	I Amount Due					
Cond	dition		Rate		Base Value	Total(INR)
Net v	alue					264,938.40
Supp	olementary Amou	ınt	'			264,938.40
Due						

\* 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
IFSC code: HSBC0400002
USD Account No: 030 777320 860
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.

(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.

last Container listed on the transport document.

## **AUTHORIZED SIGNATORY**

\* For more information on our surcharges, please visit our website at https://www.maersk.com.

<sup>\*</sup> Service Contract Number: 10578909
\* 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.