

Original

	Bill of Supply		5021394962
Bill-to Party :	SHIPMENT SOLUTIONS PVT LTD	Invoice Date:	20.Jun.2021
	1590 DOOR NO 24 2ND FLOOR D B KHONA WILLINGDON ISLAND KOCHI	Due Date:	20.Jun.2021
	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 : Customer GST No:	IN01098302 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: 912553247 Your Reference:

POL: Jawaharlal Nehru	Place of Receipt: Jawaharlal Nehru Vessel/Voyage: W K			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- 99652 OTHE 1 R TERRI TORY	1.000	CNT	USD	3,415.00	74.40000	254,076.00
Environmental Fuel Fee	97- 99652 OTHE 1 R TERRI TORY	1.000	CNT	USD	146.00	74.40000	10,862.40
					Total Due:		264,938.40
No Container No	Size/Hgt./Type	Servio	ce l	PCD			
	PIROJSHAN	Maersk Line T NO. 401 &	402, GOI TERN EX	vt. Ltd DREJ TWO PRESS H	IGHWAY,		Page 1 of 2

Corporate Identity Number: U63030MH2011FTC214311



Bill of Supply					5021394962	
No	Container No	Size/Hgt./Type	Service	PCD		
1	MWCU6801620	40/9´6/REEF	CY/CY	20.Jun.2021		
Tota	al Amount Due					
Con	dition		Rate		Base Value	Total(INR)
Net v	alue					264,938.40
Sup Due	plementary Amou	int				264,938.40

* 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.

* 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.)

(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.