

**Bill of Supply** 

Original 5021462760

Bill-to Party: SHIPMENT SOLUTIONS PVT LTD

1590 DOOR NO 24 2ND FLOOR D B KHONA

WILLINGDON ISLAND KOCHI

682003 COCHIN

Invoice Date:

17.Mar.2022

Due Date:

17.Mar.2022

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			570,314.92
Amount Due		'	570.314.92

## Bill of Lading Number: 914032560 Your Reference:

POL: Jawaharlal Nehru Place of Receipt: Jawaharlal Nehru Vessel/Voyage: MAERSK CASABLANCA/210E

POD: Lyttelton Place of Delivery: Lyttelton

ETD: 17-Mar-2022 ETA: 22-Apr-2022

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	6,750.00	77.08000	520,290.00
Environmental Fuel Fee	97- OTHE R TERRI TORY	99652 1	1.000	CNT	USD	649.00	77.08000	50,024.92
						Total Due:		570,314.92

No Container No Size/Hgt./Type Service PCD

Registered Office: Maersk Line India Pvt. Ltd UNIT NO. 401 & 402, GODREJ TWO HANAGAR. EASTERN EXPRESS HIGHWAY

PIROJSHANAGAR, EASTERN EXPRESS HIGHWAY, VIKHROLI (EAST),Mumbai - 400079 Corporate Identity Number: U63030MH2011FTC214311



## Bill of Supply

5021462760

No	<b>Container No</b>	Size/Hgt./Type	Service	PCD		
1	SUDU6045399	40/9'6/REEF	CY/CY	18.Mar.2022		
<u>Tota</u>	I Amount Due					
Con	dition		Rate	E	Base Value	Total(INR
Net v	alue		,			570,314.92
Supp	olementary Amou	unt	'		'	570,314.92

(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.

**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

<sup>\*</sup> 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.