

Original 5024053227

	Bill of Supply		5024053227
Bill-to Party :	SHIPMENT SOLUTIONS PVT LTD	Invoice Date:	10.Jul.2021
	1590 DOOR NO 24 2ND FLOOR D B KHONA WILLINGDON ISLAND KOCHI	Due Date:	11.Jul.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			136,950.96
Amount Due			136,950.96

Bill of Lading Number: 211883277 Your Reference:

POL: Cochin	Place of	Place of Receipt: Cochin Vessel/Voyage: SM MA			I MAHI/015S			
POD: Colombo	Place of	f Delivery:	Colombo					
ETD: 11-Jul-2021	ETA: 12	2-Jul-2021						
Product Id: MAERSK SPOT								
Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Basic Ocean Freight	97- OTHE R TERRI TORY	99652 1	2.000	CNT	USD	854.00	75.58000	129,090.64
Environmental Fuel Fee	97- OTHE R TERRI TORY	99652 1	2.000	CNT	USD	52.00	75.58000	7,860.32
						Total Due:		136,950.96
No Container No	Size/Hgt./Ty	/pe	Servi	ce F	PCD			
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 2		



	Bill of Supply					
No	Container No	Size/Hgt./Type	Service	PCD		
1	MRKU2948631	40/9´6/DRY	CY/CY	02.Jul.2021		
2	XINU8198505	40/9´6/DRY	CY/CY	02.Jul.2021		
Tota	I Amount Due					
Con	dition		Rate		Base Value	Total(INR)
Net v	alue					136,950.96
Sup Due	plementary Amou	Int				136,950.96

* Service Contract Number: * 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 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.

shipment.

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