

Billing Address: ML-KERALA 5th Floor Uni Tower, Panampilly,Ernakulam, Kochin, Kerala 682036 GST Regtn No:32AAJCM4693D1ZH

## Original 5024053851

	Bill of Supply		5024053851
Bill-to Party :	SHIPMENT SOLUTIONS PVT LTD	Invoice Date:	14.Sep.2021
	1590 DOOR NO 24 2ND FLOOR D B KHONA WILLINGDON ISLAND KOCHI	Due Date:	14.Sep.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			310,926.90
Amount Due			310,926.90

## Bill of Lading Number: 913075314 Your Reference:

	PIROJSHAN	Maersk Lin T NO. 401 & AGAR, EAS HROLI (EAS	402, GOE TERN EX ST),Mumba	rt. Ltd DREJ TWC PRESS Hi ai - 400079	IGHWAY, 9		Page 1 of 2
No Container No	Size/Hgt./Type	Servi	ce F	PCD			
					Total Due:		310,926.90
Fee	OTHE 1 R TERRI TORY						
Environmental Fuel	R TERRI TORY 97- 99652	1.000	CNT	USD	214.00	74.85000	16,017.90
Basic Ocean Freight	97- 99652 OTHE 1	1.000	CNT	USD	3,940.00	74.85000	294,909.00
Description of Charges	POS SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
ETD: 14-Sep-2021	ETA: 26-Oct-2021						
POD: Kobe	Place of Delivery:	Kobe					
POL: Cochin	Place of Receipt: Cochin Vessel/Voyage: MAERSK AVON/21E4			E4			



Bill of Supply					5024053851	
No	Container No	Size/Hgt./Type	Service	PCD		
1	MMAU1193995	40/9´6/REEF	CY/CY	14.Sep.2021		
Tota	I Amount Due					
Con	dition		Rate		Base Value	Total(INR)
Net v	alue					310,926.90
Sup	plementary Amou	Int				310,926.90
Due						
Duo						

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 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

Price Calculation Date ("PCD") is the date which Maersk A/S will use to determine the approache rates, strategy, str

## AUTHORIZED SIGNATORY

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