

Original

	Originai		
EXPC	5123305941		
Bill-to Party :	SHIPMENT SOLUTIONS PVT LTD	Invoice Date:	26.Oct.2022
	1590 DOOR NO 24 2ND FLOOR D B KHONA WILLINGDON ISLAND KOCHI	Due Date:	26.Oct.2022
	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 :	IN01098302		
Customer GST No:	32AAXCS7126B1ZB		
IRN No: 1f4d08743	3cbe696131acd333bf855e757584079a292a51e05	371e201854bc72c	
Acknowledgement	Date: 2022-10-26 08:33:00		
Acknowledgement	Number: 122214586817630		
Maersk Line India Pv	t. Ltd as agent for carrier Maersk A/S		

Maersk Line India Pvt. Ltd as agent for carrier Maersk A/S , Esplanaden 50, DK 1263 Copenhagen K, Denmark, VAT number DK53139655

Total Amount DueConditionRateBase
ValueNet value32,088.82IN: Integrated GST18.00 %Amount Due37,864.80

Bill of Lading Number: 222360436 Your Reference:

POL: Jawaharlal Nehru	Place of Receipt: Jawaharlal Nehru				Ves	ssel/Voyage:	MAERSK CHENNAI/242W	
POD: Douala	Place	of Deliver	y: Douala					
ETD: 26-Oct-2022	ETA: 2	28-Nov-20)22					
Description of Charges	POS	SAC	Qty	UoM	Curr l	Jnit Price	ROE	Total(INR)
Documentation Fee- Origin	32- KERA LA	9967 99	1.000	BOL	INR	4,250.00	1.00000	4,250.00
IN: Integrated GST-18.00 %								765.00
Export Service	32- KERA LA	9967 99	1.000	CNT	USD	8.00	83.94000	671.52

IN: Integrated GST-18.00 %

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

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EXPORT TAX INVOICE Number (ORIGINAL FOR RECIPIENT): 5123305941

Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Recovery for Handling - Import	32- KERA LA	9967 11	1.000	CNT	EUR	35.00	81.78000	2,862.30
IN: Integrated GST-18.00 %								515.21
Terminal Handling Service - Origin	32- KERA LA	9967 11	1.000	CNT	INR	24,305.00	1.00000	24,305.00
IN: Integrated GST-18.00 %								4,374.90
						Total Due:		37,864.80

No	Container No	Size/ Hgt./ Type	Service	PCD		
1	SUDU8032750	40/9´6/REEF	CY/CY	26.Oct.2022		
Tota	al Amount Due					
Con	dition		Rate	Base	Value	Total(INR)
Net	value					32,088.82
<u>IN:</u> I	ntegrated GST		18.00 %	32,0	88.82	5,775.98
	plementary ount Due					37,864.80

* 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.

* 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
IFSC is not explicible account in structure number 733 dated 10

IFSC code : HSBC040002 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. 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.

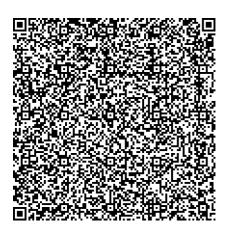
Registered Office: Maersk Line India Pvt. Ltd UNIT NO. 401 & 402, GODREJ TWO PIROJSHANAGAR, EASTERN EXPRESS HIGHWAY, VIKHROLI (EAST), Mumbai - 400079 Corporate Identity Number: U63030MH2011FTC214311

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

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