

Original

EXPO	5123432335		
Bill-to Party :	SHIPMENT SOLUTIONS PVT LTD	Invoice Date:	17.Feb.2023
	1590 DOOR NO 24 2ND FLOOR D B KHONA WILLINGDON ISLAND KOCHI	Due Date:	17.Feb.2023
	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: 5edf11ba	e3e2d303e9b611a3a5ffb8e79535dc773846930b1	1a7225aa656dec1	
Acknowledgement	Date: 2023-02-17 08:31:00		
Acknowledgement	Number: 122315744199396		
Maersk Line India Pv	t. Ltd as agent for carrier Maersk A/S ,		

Esplanaden 50, DK 1263 Copenhagen K, Denmark, VAT number DK53139655

Condition	Rate	Base	Total(INR)
		Value	
Net value			289,557.90
IN: Integrated GST	5.00 %	289,557.90	14,477.90
Amount Due		·	304,035.80

Bill of Lading Number: 225150312 Your Reference:

POL: Jawaharlal Nehru	Place of Receipt: Jawaharlal Nehru	Vessel/Voyage:	MAERSK GIBRALTAR/306W
POD: Leixoes	Place of Delivery: Leixoes		
ETD: 17-Feb-2023	ETA: 19-Mar-2023		

Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Basic Ocean Freight	97- OTHE R TERRI TORY	9965 21	1.000	CNT	USD	3,200.00	83.35000	266,720.00
IN: Integrated GST-5.00 %								13,336.00



EXPORT TAX INVOICE Number (ORIGINAL FOR RECIPIENT): 5123432335

	cription harges	POS	SAC	Qty	UoM	Curr L	Init Price	ROE	Total(INR)
Envii Fuel	onmental Fee	97- OTHE R TERRI TORY	9965 21	1.000	CNT	USD	274.00	83.35000	22,837.90
IN: I	ntegrated GST-5.0	0 %							1,141.90
							Total Due:		304,035.80
No	Container No	Size/ Hgt./	Туре	Servi	ice	PCD			
1	SUDU8005749	40/9´6/REEF	-	CY/CY	′ <u>1</u>	7.Feb.20	23		

Total Amount Due			
Condition	Rate	Base Value	Total(INR)
Net value			289,557.90
IN: Integrated GST	5.00 %	289,557.90	14,477.90
Supplementary Amount Due			304,035.80

* 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 part applicable on part size/lar pumber 722 dated 10

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.

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.

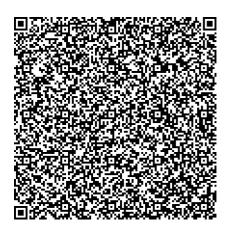
AUTHORIZED SIGNATORY

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



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

EXPORT TAX INVOICE Number (ORIGINAL FOR RECIPIENT): 5123432335



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