MAERSK

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

EXPORT TAX INVOICE Number(ORIGINAL FOR RECIPIENT):

Original
5123444507

Bill-to Party :	SHIPMENT SOLUTIONS PVT LTD 1590 DOOR NO 24 2ND FLOOR D B KHONA WILLINGDON ISLAND KOCHI 682003 COCHIN	Invoice Date: Due Date:	27.Feb.2023 27.Feb.2023
		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: 867a1fb3b1f7d83d4f1240fe4660bab57479ebd11ed352f08bd7d921580fdcf8
Acknowledgement Date: 2023-02-27 11:11:00
Acknowledgement Number: 122315843702376

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			8,335.00
IN: Integrated GST	18.00 %	8,335.00	1,500.30
Amount Due			**9,835.30**

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)
Late Documentation Fee - Export	32-KERALA	996799	1.000	BOL	USD	100.00	83.35000	8,335.00
IN: Integrated GST-18.00 %								1,500.30
							Total Due:	9,835.30

DS MAERSK
LINE INDIA
PRIVATE
LIMITED

Digitally signed by
DS MAERSK LINE INDIA
PRIVATE LIMITED
cn=DS MAERSK LINE INDIA
PRIVATE LIMITED, ou=
FINANCE, o= MAERSK LINE
INDIA PRIVATE LIMITED,
st= Maharashtra

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

EXPORT TAX INVOICE Number(ORIGINAL FOR RECIPIENT): 5123444507

No	Container No	Size/Hgt./Type	Service	PCD
1	SUDU8005749	40/9´6/REEF	CY/CY	17.Feb.2023

Total Amount Due

Condition	Rate	Base Value	Total(INR)
Net value			8,335.00
IN: Integrated GST	18.00 %	8,335.00	1,500.30
Supplementary Amount Due			**9,835.30**

* 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
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.
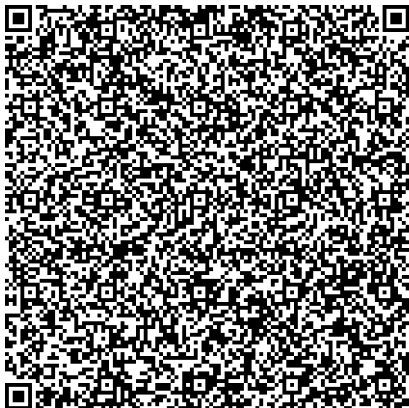For all other shipments the PCD will be the date on which the carrying vessel is scheduled to depart from the Port of Loading.
For shipments created before 15th of March 2015 PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last Container listed on the transport document.

AUTHORIZED SIGNATORY

* For more information on our surcharges, please visit our website at https://www.maersk.com.
* If the calculated due date is before invoicing date then the due date is set to invoicing date with payment terms as #Payable Immediately#

DS MAERSK LINE INDIA PRIVATE LIMITED

Digitally signed by DS MAERSK LINE INDIA PRIVATE LIMITED cn=DS MAERSK LINE INDIA PRIVATE LIMITED, ou= FINANCE, o= MAERSK LINE INDIA PRIVATE LIMITED, st= Maharashtra

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