

Original

5123484942 **EXPORT TAX INVOICE Number**(ORIGINAL FOR RECIPIENT):

Bill-to Party: SHIPMENT SOLUTIONS PVT LTD

1590 DOOR NO 24 2ND FLOOR D B KHONA

WILLINGDON ISLAND KOCHI

682003 COCHIN

Invoice Date: 02.Apr.2023 Due Date: 02.Apr.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: 20ee1abc2a9aa2da8fe400a6127349a6b3502689e8515959d601c49bee44ff85

Acknowledgement Date: 2023-04-02 08:31:00 Acknowledgement Number: 122316235384826 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			132,326.18
IN: Integrated GST	5.00 %	132,326.18	6,616.31
Amount Due		-	138 942 49

Bill of Lading Number: 226266005 Your Reference:

POL: Jawaharlal Nehru Place of Receipt: Jawaharlal Nehru Vessel/Voyage: MAERSK GIRONDE/313E

POD: Kobe Place of Delivery: Osaka ETD: 02-Apr-2023 ETA: 07-May-2023

Description **POS** SAC UoM **Curr Unit Price** ROE Total(INR) Qty of Charges 109,291.00 9965 1.000 CNT USD 1,300.00 84.07000 Basic Ocean 96-Freight Other 21 Count ry

IN: Integrated GST-5.00 % 5,464.55



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Description of Charges	POS	SAC	Qty	UoM	Curr U	Init Price	ROE	Total(INR)
Environmental Fuel Fee	96- Other Count ry	9965 21	1.000	CNT	USD	274.00	84.07000	23,035.18
IN: Integrated GST-5.00 %								1,151.76
						Total Due:		138,942.49

Νo	Container No	Size/ Hgt./ Type	Service	PCD	
1	SUDU8100392	40/9'6/REEF	CY/CY	02.Apr.2023	
Tota	al Amount Due				
Con	dition		Rate	Base V	/alue Total(INR)

Net value			132,326.18
IN: Integrated GST	5.00 %	132,326.18	6,616.31
Supplementary			138,942.49
Amount Due			

* 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 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.

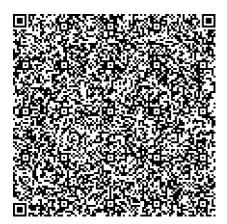
For all other shipments the PCD will be the date on which the carrying vessel is scheduled to depart from the Port of Loading. For shipments created before 15th of March 2015 PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last Container listed on the transport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

AUTHORIZED SIGNATORY

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



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VI KHROLI (EAST), Mumbai - 400079 Corporate I dentity Number: U63030MH2011FTC214311