



# 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 5123484944

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: df0dfdabb08a6e43d7247e4a0bff192e885d5b71a8534ceec194173cc101d157

Acknowledgement Date: 2023-04-02 08:31:00

Acknowledgement Number: 122316235384969

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			31,922.56
IN: Integrated GST	18.00 %	31,922.56	5,746.06
<b>Amount Due</b>			<b>37,668.62</b>

### 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 of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Documentation Fee- Origin	32- KERA LA	99679 9	1.000	BOL	INR	4,250.00	1.00000	4,250.00
IN: Integrated GST-18.00 %								765.00

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): **5123484944**

Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Export Service	32-KERA LA	99679 9	1.000	CNT	USD	8.00	84.07000	672.56
IN: Integrated GST-18.00 %								121.06
Terminal Handling Service - Origin	32-KERA LA	99671 1	1.000	CNT	INR	27,000.00	1.00000	27,000.00
IN: Integrated GST-18.00 %								4,860.00
<b>Total Due:</b>								<b>37,668.62</b>

No	Container No	Size/Hgt./Type	Service	PCD
1	SUDU8100392	40'9'6'/REEF	CY/CY	02.Apr.2023

**Total Amount Due**

Condition	Rate	Base Value	Total(INR)
Net value			31,922.56
IN: Integrated GST	18.00 %	31,922.56	5,746.06
<b>Supplementary Amount Due</b>			<b>37,668.62</b>

\* 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>.

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**EXPORT TAX INVOICE Number**(ORIGINAL FOR RECIPIENT): **5123484944**

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