

Original

	EXPORT TAX INVOICE Number(ORIGII	5191363355			
Bill-to Party :	SHIPMENT SOLUTIONS PVT LTD	Invoice Date:	11.Mar.2023		
	1590 DOOR NO 24 2ND FLOOR D B KHONA WILLINGDON ISLAND KOCHI	Due Date:	11.Mar.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				
	IN01098302 32AAXCS7126B1ZB 641f10580ef35215f0549b9adf47e75eb279d7fba614389651e82	27			
5	ate: 2023-03-11 20:38:00 umber: 152314124144589				
	Ltd as agent for carrier Maersk A/S , 63 Copenhagen K, Denmark, 655				

Total Amount Due			
Condition	Rate	Base Value	Total(INR)
Net value			216,833.76
IN: Integrated GST	5.00 %	216,833.76	10,841.69
Amount Due			227,675.45

Bill of Lading Number: 225237887 Your Reference:

POL: Cochin	Place of Receipt: Cochin				Vessel/Voyage: WHUTTHI BHUM/018E			
POD: Algeciras	Place of Delivery: Algeciras							
ETD: 11-Mar-2023	ETA: 03-Apr-2023							
Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Basic Ocean Freight	97- OTHE R TERRI TORY	-	1.000	CNT	USD	2,300.00	84.24000	193,752.00
IN: Integrated GST-5.00 %								9,687.60



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-	cription of rges	POS S	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Envir Fee	ronmental Fuel	97- 99 OTHE R TERRI TORY	0652 1	1.000	CNT	USD	274.00	84.24000	23,081.76
IN: Ir	ntegrated GST-5.00 9	%							1,154.09
							Total Due:		227,675.45
No	Container No	Size/Hgt./Type	e	Service	e	PCD			
1	SUDU8205618	40/9´6/REEF		CY/CY	1	1.Mar.202	3		
Tota	I Amount Due								
Con	dition			Rate	;		Base Val	ue	Total(INR)
Net v	alue								216,833.76
IN: Ir	tegrated GST			5.0	0 %		216,833.7	6	10,841.69
Sup Due	plementary Amou	Int							227,675.45

* 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 and email details to indfinfrcwst@maersk.com
* 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.

shipment.

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.

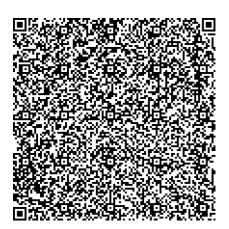
Registered Office: Maersk Line India Pvt. Ltd UNIT NO. 401 & 402, GODREJ TWO PIROJSHANAGAR, EASTERN EXPRESS HIGHWAY, VIKHROLI (EAST), Mumbai - 400079 Corporate Identity Number: U63030MH2011FTC214311



Billing Address: ML-KERALA Vistara Project II, Door no. 62/5543 C6, 2ndfloor, Canon Shed Road, Ernakulam,Cochin 682011 GST Regtn No:32AAJCM4693D1ZH

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