

Billing Address: ML-ANDHRA PRADESH 10-28-1, 4th Floor, V Mall, Factor Layout, Waltair Uplands, Visakhapatnam, Andhra Pradesh 530003

GST Regtn No: 37AAJCM4693D1Z7

Original 5201588461 **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.Aug.2023

Due Date: 02.Aug.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: 3c0491a8219b1733e3406171003c8a2335ae8f1d6c9dddba85cc2b5b038e588d

Acknowledgement Date: 2023-08-02 08:31:00 Acknowledgement Number: 112316999138283 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			2,208.00
IN: Integrated GST	18.00 %	2,208.00	397.44
Amount Due			2 605 44

## Bill of Lading Number: 229682973 Your Reference:

POL: Visakhapatnam Place of Receipt: Visakhapatnam Vessel/Voyage: MAERSK JIANGYIN/331E

POD: Zhanjiang Place of Delivery: Zhanjiang

ETD: 01-Aug-2023 ETA: 20-Aug-2023

Description of Charges	POS	SAC	Qty	UoM	Curr l	Jnit Price	ROE	Total(INR)
Additional Export Service	32- KERA LA	9967 99	1.000	CNT	INR	2,208.00	1.00000	2,208.00
IN: Integrated GST-18.00 %								397.44
						Total Due:	,	2,605.44

**PCD** Νo Container No Size/ Hgt./ Type Service

Registered Office:

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



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## EXPORT TAX INVOICE Number (ORIGINAL FOR RECIPIENT): 5201588461

Νo	Container No	Size/ Hgt./ Type	Service	PCD	
1	SUDU8194051	40/9'6/REEF	CY/CY	02.Aug.2023	
Tota	I Amount Due				
Con	dition		Rate	Base Value	Total(INR)
Net \	/alue				2,208.00

18.00 % 2,208.00 IN: Integrated GST 397.44 Supplementary 2,605.44 **Amount Due** 

Service Contract Number: 299196535 PAN No.

\* 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.

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 freeipt, or 2) the Carrier tenders the cargo for delivery whether in the Port of Discharge or shipments created before 15th of March 2015 PCD is the date on which Maersk A/S or

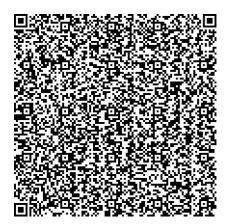
## AUTHORIZED SIGNATORY

\* 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"



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