



# MAERSK

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**

**EXPORT TAX INVOICE Number** (ORIGINAL FOR RECIPIENT): **5201588462**

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: b7995d3fae495a2272e73a2e7b94997f742781aeb6b48fe89f870756eb8fdd7d  
 Acknowledgement Date: 2023-08-02 08:31:00  
 Acknowledgement Number: 112316999138326

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			53,597.18
IN: Integrated GST	18.00 %	53,597.18	9,647.49
<b>Amount Due</b>			<b>63,244.67</b>

**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	Unit Price	ROE	Total(INR)
Customs Port Costs - Origin	32-KERA	9967 99	1.000	CNT	INR	750.00	1.00000	750.00
IN: Integrated GST-18.00 %	LA							135.00

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): 5201588462

Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Documentation Fee- Origin	32-KERA LA	9967 99	1.000	BOL	INR	4,250.00	1.00000	4,250.00
IN: Integrated GST-18.00 %								765.00
Export Service	32-KERA LA	9967 99	1.000	CNT	USD	8.00	83.71000	669.68
IN: Integrated GST-18.00 %								120.54
Freetime Extension Contracts	32-KERA LA	9997 94	1.000	CNT	USD	250.00	83.71000	20,927.50
IN: Integrated GST-18.00 %								3,766.95
Terminal Handling Service - Origin	32-KERA LA	9967 11	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>63,244.67</b>

No	Container No	Size/ Hgt./ Type	Service	PCD
1	SUDU8194051	40/9' 6/REEF	CY/CY	02.Aug.2023

### Total Amount Due

Condition	Rate	Base Value	Total(INR)
Net value			53,597.18
IN: Integrated GST	18.00 %	53,597.18	9,647.49
<b>Supplementary Amount Due</b>			<b>63,244.67</b>

\* Service Contract Number: 299196535  
 \* 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 [indfinrcwst@maersk.com](mailto:indfinrcwst@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

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**Corporate Identity Number: U63030MH2011FTC214311**



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## **EXPORT TAX INVOICE Number** (ORIGINAL FOR RECIPIENT): **5201588462**

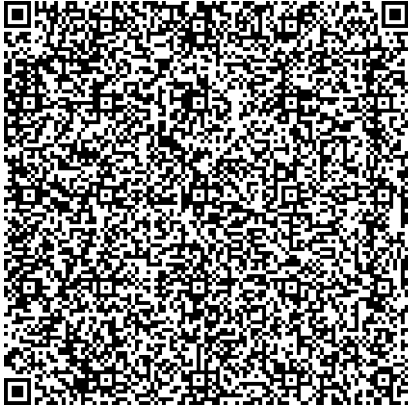
listed on the transport document. FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico ("US") where in US 1) the Carrier takes possession of the cargo whether in the Port of Loading or at the place of receipt, or 2) 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"



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