

Original 5204974939 **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: Due Date:

26.May.2023 26.May.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: 9d68ee9cca222f847c22ca59d383b8a1667000d89eb7cb53bd3c60667af16c2f

Acknowledgement Date: 2023-05-26 08:32:00 Acknowledgement Number: 122316854558895 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			31,918.08
IN: Integrated GST	18.00 %	31,918.08	5,745.25
Amount Due	_		37,663.33

Bill of Lading Number: 227719418 Your Reference:

POL: Jawaharlal Nehru Place of Receipt: Jawaharlal Nehru Vessel/Voyage: MAERSK GIBRALTAR/320W

POD: Constanta Place of Delivery: Constanta

ETD: 26-May-2023 ETA: 16-Jun-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

DS MAERSK

LINE INDIA

PRIVATE

LIMITED 01



EXPORT TAX INVOICE Number (ORIGINAL FOR RECIPIENT): 520497493								5204974939
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	83.51000	668.08
IN: Integrated GST-18.00 %								120.25
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
	·	·				Total Due:		37,663.33

No	Container No	Size/Hgt./Type	Service	PCD		
1	MNBU0421683	40/9´6/REEF	CY/CY	26.May.2023		
Tota	I Amount Due					
Con	dition		Rate		Base Value	Total(INR)
Net v	alue					31,918.08
IN: In	tegrated GST		18.00 9	%	31,918.08	5,745.25
Sup	plementary Amou	ınt	,			37,663.33
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.

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.

last Container listed on the transport document.

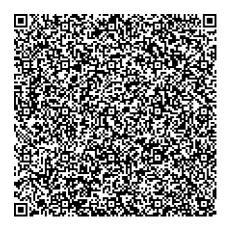
AUTHORIZED SIGNATORY

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



EXPORT TAX INVOICE Number(ORIGINAL FOR RECIPIENT):

5204974939



Corporate Identity Number: U63030MH2011FTC214311