

Original

	EXPORT TAX INVOICE Number	(ORIGINAL FOR RECIPIENT)	5204974942
Bill-to Party :	SHIPMENT SOLUTIONS PVT LTD	Invoice Date:	26.May.2023
	1590 DOOR NO 24 2ND FLOOR D B KHONA WILLINGDON ISLAND KOCHI	Due Date:	26.May.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		
Customer No :	IN01098302		
Customer GST No:	32AAXCS7126B1ZB		
	2e391a9f51232b4049ad49f05aeab30883bac5abc6bca	54176d04	
U	ate: 2023-05-26 08:32:00		
	umber: 122316854558859		
Maersk Line India Pvt. Esplanaden 50, DK 126 VAT number DK531396	Ltd as agent for carrier Maersk A/S , 33 Copenhagen K, Denmark, 355		

Total Amount Due			
Condition	Rate	Base Value	Total(INR)
Net value			290,113.74
IN: Integrated GST	5.00 %	290,113.74	14,505.69
Amount Due			304,619.43

## 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: 1	16-Jun-2023						
Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Basic Ocean Freight	96- Other Countr y	99652 1	1.000	CNT	USD	3,200.00	83.51000	267,232.00
IN: Integrated GST-5.00 %	-							13,361.60

DS MAERSK
LINE INDIA
PRIVATE
LIMITED 01

Digitally signed by DS MAERSK LINE INDIA PRIVATE LIMITED 01 on=DS MAERSK LINE INDIA PRIVATE LIMITED 01, ou= Finance, o= MAERSK LINE INDIA PRIVATE LIMITED, st= Maharashtra

## 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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1,144.09 304,619.43

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Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Environmental Fuel Fee	96- Other Countr y	99652 1	1.000	CNT	USD	274.00	83.51000	22,881.74

IN: Integrated GST-5.00 %

**Total Due:** 

No	<b>Container No</b>	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	value					290,113.74
IN: Ir	ntegrated GST		5.00 %	%	290,113.74	14,505.69
Sup Due	plementary Amou	int				304,619.43

 \* 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

(As agent or 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

Price Calculation Date ("PCD") Is the date which Maersk A/S will use to determine the applicable rates, strates, strates

## AUTHORIZED SIGNATORY

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

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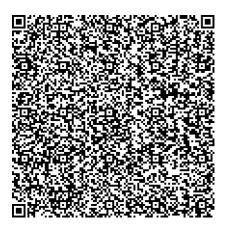
**Registered Office:** Maersk Line India Pvt. Ltd UNIT NO. 401 & 402, GODREJ TWO PIROJSHANAGAR, EASTERN EXPRESS HIGHWAY, VIKHROLI (EAST), Mumbai - 400079 Corporate Identity Number: U63030MH2011FTC214311



Billing Address: ML-MAHARASHTRA UNIT NO. 401 & 402, GODREJ TWO,PIROJSHANAGAR, 400079 GST Regtn No:27AAJCM4693D1Z8

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

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