



MAERSK

Billing Address:
ML-TAMIL NADU
6th Floor, Block-1, 200/1-200/8, Prestige
Zackaria Metropolitan, Chennai 600002
GST Regtn No:33AAJCM4693D1ZF

EXPORT TAX INVOICE Number (ORIGINAL FOR RECIPIENT): **Original 5207136628**

| | | | |
|-----------------|---|----------------|---------------------|
| Bill-to Party : | SHIPMENT SOLUTIONS PVT LTD 1590 DOOR NO 24 2ND FLOOR D B KHONA WILLINGDON ISLAND KOCHI 682003 COCHIN | Invoice Date: | 09.Aug.2023 |
| | | Due Date: | 09.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: dc31d2c1a09c1b664f070271d431a3e7a1482d62ff8460893e248fddaea59ae7
Acknowledgement Date: 2023-08-09 08:33:00
Acknowledgement Number: 152315340401362

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 | | | 124,246.26 |
| IN: Integrated GST | 18.00 % | 124,246.26 | 22,364.33 |
| Amount Due | | | 146,610.59 |

Bill of Lading Number: 229855063 Your Reference:

| | | |
|---------------------|----------------------------------|-----------------------------------|
| POL: Ennore Chennai | Place of Receipt: Ennore Chennai | Vessel/Voyage: MAERSK KALMAR/332W |
| POD: Bremerhaven | Place of Delivery: Vienna | |
| ETD: 09-Aug-2023 | ETA: 07-Sep-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 |

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



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| 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 | 83.27000 | 666.16 |
| IN: Integrated GST-18.00 % | | | | | | | | 119.91 |
| Inland Haulage Import | 32- KERA LA | 99651 9 | 1.000 | CNT | EUR | 1,130.00 | 92.77000 | 104,830.10 |
| IN: Integrated GST-18.00 % | | | | | | | | 18,869.42 |
| Terminal Handling Service - Origin | 32- KERA LA | 99671 1 | 1.000 | CNT | INR | 14,500.00 | 1.00000 | 14,500.00 |
| IN: Integrated GST-18.00 % | | | | | | | | 2,610.00 |
| Total Due: | | | | | | | | 146,610.59 |

| No | Container No | Size/Hgt./Type | Service | PCD |
|----|--------------|----------------|---------|-------------|
| 1 | MNBU4309748 | 40/9'6/REEF | CY/CY | 09.Aug.2023 |

Total Amount Due

| Condition | Rate | Base Value | Total(INR) |
|---------------------------------|---------|------------|-------------------|
| Net value | | | 124,246.26 |
| IN: Integrated GST | 18.00 % | 124,246.26 | 22,364.33 |
| Supplementary Amount Due | | | 146,610.59 |

* 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 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 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.

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



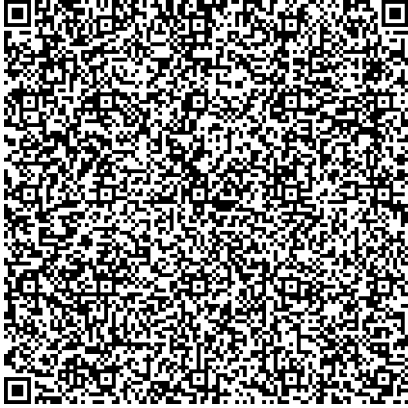
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AUTHORIZED SIGNATORY

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



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