



MAERSK

Billing Address:
 ML-TAMIL NADU
 Prestige Palladium Bayan, 3rd
 Floor, Greams Road, Nungambakkam
 Division, 600006
 GST Regtn No:33AAJCM4693D1ZF

Bill of Supply

Original 5296207874

Bill-to Party : SHIPMENT SOLUTIONS PVT LTD
 1590 DOOR NO 24 2ND FLOOR D B KHONA
 WILLINGDON ISLAND KOCHI
 682003 COCHIN

Invoice Date: 11.May.2022
 Due Date: 12.May.2022

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

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 | | | 592,935.20 |
| Amount Due | | | 592,935.20 |

Bill of Lading Number: 218154660 Your Reference:

POL: Ennore Chennai Place of Receipt: Ennore Chennai Vessel/Voyage: MAERSK KARACHI/219W
 POD: Antwerp Place of Delivery: Zeebrugge
 ETD: 12-May-2022 ETA: 13-Jun-2022

| Description of Charges | POS | SAC | Qty | UoM | Curr | Unit Price | ROE | Total(INR) |
|------------------------|-----------------------------------|------------|-------|-----|------|------------|----------|------------|
| Basic Ocean Freight | 97- OTHE R TERRI TORY | 99652 1 | 1.000 | CNT | USD | 6,980.00 | 78.10000 | 545,138.00 |
| Environmental Fuel Fee | 97- OTHE R TERRI TORY | 99652 1 | 1.000 | CNT | USD | 612.00 | 78.10000 | 47,797.20 |

Total Due: 592,935.20

| No | Container No | Size/Hgt./Type | Service | PCD |
|----|--------------|----------------|---------|-----|
|----|--------------|----------------|---------|-----|

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



MAERSK

Billing Address:
ML-TAMIL NADU
Prestige Palladium Bayan, 3rd
Floor, Greams Road, Nungambakkam
Division, 600006
GST Regtn No:33AAJCM4693D1ZF

Bill of Supply

5296207874

| No | Container No | Size/Hgt./Type | Service | PCD |
|----|--------------|----------------|---------|-------------|
| 1 | SUDU8105590 | 40/9'6'/REEF | CY/CY | 11.May.2022 |

Total Amount Due

| Condition | Rate | Base Value | Total(INR) |
|---------------------------------|------|------------|-------------------|
| Net value | | | 592,935.20 |
| Supplementary Amount Due | | | 592,935.20 |

* 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.

AUTHORIZED SIGNATORY

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

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