

	EXPORT TAX INVO	Original 5461877361		
Bill-to Party :	SHIPMENT SOLUTIONS PVT LT	Invoice Date:	14.Aug.2021	
	1590 DOOR NO 24 2ND FLOOR WILLINGDON ISLAND KOCHI	D B KHONA	Due Date:	14.Aug.2021
	682003 COCHIN		Payment Terms:	Payable immediately
On behalf of :	SHIPMENT SOLUTIONS PVT LTI 1590 DOOR NO 24 2ND FLOOR	_		
	WILLINGDON ISLAND KOCHI 682003 COCHIN			
Customer No :	IN01098302			
Customer GST No:	32AAXCS7126B1ZB			
	67930e4b2edcba3dbdfe4bb9546604	1494c7bd714e58	15194fa14ca	
	ate: 2021-08-14 20:40:00			
Acknowledgement N Maarsk Lina India Byt	lumber: 122111439934019			
Esplanaden 50, DK 12	Ltd as agent for carrier Maersk A/S , 63 Copenhagen K, Denmark, 655			
VAT humber DK53139	000			
Total Amount Du	•			
Condition	e	Rate	Base Value	Total(INR
Net value				29,160.52
IN: Integrated GST	1	8.00 %	29,160.52	5,248.89
Amount Due				34,409.41

Bill of Lading Number: 912882580 Your Reference:

POL: Jawaharlal Nehru Place of Receipt: Jawaharlal Nehru			Vessel/Voyage: SC MONTREUX/132E					
POD: Tauranga	Place	of Delivery:	Auckland					
ETD: 14-Aug-2021	ETA: 18-Sep-2021							
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
Export Service	32- KERA LA	99679 9	1.000	CNT	USD	8.00	75.69000	605.52
IN: Integrated GST-18.00 %								108.99

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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Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Terminal Handling Service - Origin	32- 9 KERA LA	99671 1	1.000	CNT	INR	24,305.00	1.00000	24,305.00
IN: Integrated GST-18.00) %							4,374.90
						Total Due:		34,409.41
No Container No	Size/Hgt./Ty	ре	Servio	ce	PCD			
1 MWCU6678270	40/9´6/REEF		CY/CY		14.Aug.202	1		
Total Amount Due								
Condition			Rat	e		Base Valu	le	Total(INR)
Net value								29,160.52
IN: Integrated GST			18.	00 %		29,160.52	2	5,248.89
Supplementary Amou Due	unt							34,409.41

* Service Contract Number: 10578909
 * 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
IFSC code : HSBC0400002
USD Account No: 030 777320 860
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

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.

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.

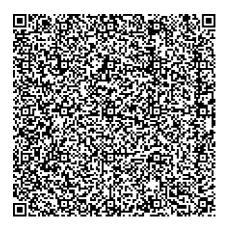
Registered Office: Maersk Line India Pvt. Ltd UNIT NO. 401 & 402, GODREJ TWO PIROJSHANAGAR, EASTERN EXPRESS HIGHWAY, VIKHROLI (EAST), Mumbai - 400079 Corporate Identity Number: U63030MH2011FTC214311



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

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