



# MAERSK

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

## TAX INVOICE

**COPY**  
**5117690826**

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

Invoice Date: 29.Jul.2022  
 Due Date: 29.Jul.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			638,940.25
IN: Integrated GST	18.00 %	638,940.25	115,009.25
<b>Amount Due</b>			<b>753,949.50</b>

Liability Letter Reference: 2029969291 BL No : 218855236

Description of Charges	POS	SAC	Qty	UoM	Curr Unit Price	ROE	Total(INR)
3rd party damage repair recovery	32-KERA	9967 11	1.000	CNT	INR638,940.25	1.00000	638,940.25
LA							
IN: Integrated GST-18.00 %							115,009.25
<b>Total Due:</b>							<b>753,949.50</b>

**No Container No Size/ Hgt./ T Service type**

1 CNIU2230526 40//REEF

\* Service Contract Number:  
 \* 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.

**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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## TAX INVOICE

## 5117690826

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://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>.

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#### Registered Office:

Maersk Line India Pvt. Ltd  
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