

Original

	EXPORT TAX INVOICE Number	(ORIGINAL FOR RECIPIENT)	5191363198		
Bill-to Party :	SHIPMENT SOLUTIONS PVT LTD	Invoice Date:	06.Mar.2023		
	1590 DOOR NO 24 2ND FLOOR D B KHONA WILLINGDON ISLAND KOCHI	Due Date:	06.Mar.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				
IRN No: 8e4fde8a62	d5127e0ec3be0b23d433cfcba4f14c1bda8ca0094655d0)ce866884			
0	ate: 2023-03-06 14:51:00				
0	umber: 152314067825000				
Maersk Line India Pvt. Esplanaden 50, DK 120 VAT number DK53139	Ltd as agent for carrier Maersk A/S , 63 Copenhagen K, Denmark, 655				

Condition	Rate	Base Value	Total(INR)
Net value			8,419.00
IN: Central GST	9.00 %	8,419.00	757.71
IN: State GST	9.00 %	8,419.00	757.71
Amount Due			9,934.42

Bill of Lading Number: 225429121 Your Reference:

POL: Cochin	Place of Receipt: Cochin Place of Delivery: Lisbon				Ve			
POD: Lisbon								
ETD: 25-Feb-2023	ETA: 28-Mar-2023							
Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Late Documentation Fee - Export	32- KERA LA	99679 9	1.000	BOL	USD	100.00	84.19000	8,419.00
IN: Central GST-9.00 %								757.71
IN: State GST-9.00 %								757.71
	Total Due:				9,934.42			

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



EXPORT TAX INVOICE Number(ORIGINAL FOR RECIPIENT):

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No	Container No	Size/Hgt./Type	Service	PCD		
No	Container No	Size/Hgt./Type	Service	PCD		
1	MNBU3401063	40/9´6/REEF	CY/CY	26.Feb.2023		
Tota	I Amount Due					
Con	dition		Rate		Base Value	Total(INR)
Net v	value					8,419.00
IN: C	entral GST		9.00 %	6	8,419.00	757.71
IN: S	tate GST		9.00 %	6	8,419.00	757.71
Sup	plementary Amou	unt				9,934.42
Due	-					

* 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 indfinfrcwst@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.
Excertify the arrow 15th of March 2015 the following shall apply: For Faderal Maritime Commission (EMC) regulated trades the PCD will

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 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.

last Container listed on the transport document.

AUTHORIZED SIGNATORY

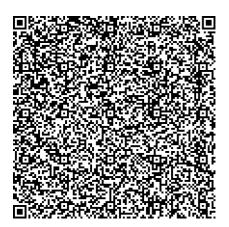
* For more information on our surcharges, please visit our website at https://www.maersk.com.
 * If the calculated due date is before invoicing date then the due date is set to invoicing date with payment terms as #Payable Immediately#



Billing Address: ML-KERALA Vistara Project II, Door no. 62/5543 C6, 2ndfloor, Canon Shed Road, Ernakulam,Cochin 682011 GST Regtn No:32AAJCM4693D1ZH

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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