



MAERSK

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

Original

EXPORT TAX INVOICE Number (ORIGINAL FOR RECIPIENT): **5466624410**

Bill-to Party :	GAYATRI AQUA PRODUCTS PRIVATE LIMIT 8 CHILLAKUR VILLAGE CHILLAKUR VILLAGE SRI POTTI SRIRAMULU NELLORE 524412 CHILLAKUR	Invoice Date:	04.Apr.2022
		Due Date:	04.Apr.2022
		Payment Terms:	Payable immediately

On behalf of : GAYATRI AQUA PRODUCTS PRIVATE LIMIT
 8 CHILLAKUR VILLAGE
 CHILLAKUR VILLAGE
 SRI POTTI SRIRAMULU NELLORE
 524412 CHILLAKUR

Customer No : IN02908913

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			18,403.80
IN: Integrated GST	18.00 %	18,403.80	3,312.68
Amount Due			21,716.48

Bill of Lading Number: 914131237 Your Reference:

POL: Ennore Chennai	Place of Receipt: Ennore Chennai	Vessel/Voyage: CELSIUS NAIROBI/214E
POD: Zhanjiang	Place of Delivery: Zhanjiang	
ETD: 03-Apr-2022	ETA: 03-May-2022	

Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Documentation Fee- Origin	37-ANDH	996799	1.000	BOL	INR	4,250.00	1.00000	4,250.00
	RA							
	PRAD							
	ESH							
IN: Integrated GST-18.00 %								765.00

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

EXPORT TAX INVOICE Number (ORIGINAL FOR RECIPIENT): 5466624410

Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Export Service	37- ANDH RA PRAD ESH	9967 99	1.000	CNT	USD	8.00	77.35000	618.80
IN: Integrated GST-18.00 %								111.38
Terminal Handling Service - Origin	37- ANDH RA PRAD ESH	9967 11	1.000	CNT	INR	13,535.00	1.00000	13,535.00
IN: Integrated GST-18.00 %								2,436.30
Total Due:								21,716.48

No	Container No	Size/ Hgt./ Type	Service	PCD
1	MNBU3115840	40/9' 6/REEF	CY/CY	04.Apr.2022

Total Amount Due

Condition	Rate	Base Value	Total(INR)
Net value			18,403.80
IN: Integrated GST	18.00 %	18,403.80	3,312.68
Supplementary Amount Due			21,716.48

* 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

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



MAERSK

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

EXPORT TAX INVOICE Number (ORIGINAL FOR RECIPIENT): **5466624410**

* 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"



* As per NPCI guidelines, payment more than INR 1 lakhs can't be processed through UPI, kindly opt for direct bank transfer

* As per NPCI guidelines - all UPI payments should be in INR only. For payments in any other currency, kindly opt for direct bank transfer.

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

Page 3 of 3