

Bill of Supply

Original 5021459669

Bill-to Party: SHIPMENT SOLUTIONS PVT LTD

1590 DOOR NO 24 2ND FLOOR D B KHONA

WILLINGDON ISLAND KOCHI

682003 COCHIN

Invoice Date: Due Date: 06.Mar.2022 06.Mar.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			565,653.55
Amount Due		'	565,653.55

Bill of Lading Number: 913970369 Your Reference:

POL: Jawaharlal Nehru Place of Receipt: Jawaharlal Nehru Vessel/Voyage: NORTHERN DIAMOND/209E

POD: Lyttelton Place of Delivery: Lyttelton

ETD: 06-Mar-2022 ETA: 15-Apr-2022

Description of Charges	POS SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Basic Ocean Freight	97- 99652 OTHE 1 R TERRI TORY	1.000	CNT	USD	6,750.00	76.45000	516,037.50
Environmental Fuel Fee	97- 99652 OTHE 1 R TERRI TORY	1.000	CNT	USD	649.00	76.45000	49,616.05

Total Due: 565,653.55

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



Bill of Supply

5021459669

No	Container No	Size/Hgt./Type	Service	PCD		
1	SUDU6285403	40/9'6/REEF	CY/CY	06.Mar.2022		
Tota	I Amount Due					
Con	dition		Rate		Base Value	Total(INR)
Net v	alue		,			565,653.55
Sup	plementary Amou	ınt				565,653.55
Due						

(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.

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

^{*} 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.