

# Original

	Bill of Supply		5296208390
Bill-to Party :	SHIPMENT SOLUTIONS PVT LTD	Invoice Date:	18.May.2022
	1590 DOOR NO 24 2ND FLOOR D B KHONA WILLINGDON ISLAND KOCHI	Due Date:	18.May.2022
	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 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			591,416.80				
Amount Due			591,416.80				

## Bill of Lading Number: 218154747 Your Reference:

POL: Ennore Chennai	Place of Receipt: Ennore Chennai		Ve	ssel/Voyage:	SC MONTREUX/220W			
POD: Antwerp	Place	Place of Delivery: Zeebrugge						
ETD: 18-May-2022	ETA: 2	27-Jun-20	22					
Description of Charges	POS	SAC	Qty	UoM	Curr (	Unit Price	ROE	Total(INR)
Basic Ocean Freight	97- OTHE R TERRI TORY	9965 21	1.000	CNT	USD	6,980.00	77.90000	543,742.00
Environmental Fuel Fee	97- OTHE R TERRI TORY	9965 21	1.000	CNT	USD	612.00	77.90000	47,674.80
						Total Due:		591,416.80

#### Container No Size/ Hgt./ Type Service PCD No

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



		5296208390			
No	Container No	Size/ Hgt./ Type	Service	PCD	
1	MNBU0057102	40/9´6/REEF	CY/CY	18.May.2022	
Tota	al Amount Due				
Con	dition		Rate	Base Value	Total(INR)
Net v	value				591,416.80
	plementary ount Due				591,416.80

Service Contract Number: 10551929

PAN No.

\* PAN No.
Maersk A/S - AAJCM4693D
\* Cheque / D / 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 indfinfrowst@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 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 Dockarge or at the place of receipt, or 2) the Carrier tenders the cargo for delivery whether in the Port of Dockarge spossesion of the targe whether in the Port of Loading. For shipments the PCD will be the date on which the carrying vessel is scheduled to d

### AUTHORIZED SIGNATORY

\* For more information on our surcharges, please visit our website at https://www.maersk.com.