



MAERSK

Billing Address:
 ML-ANDHRA PRADESH
 10-28-1, 4th Floor, V Mall, Factor
 Layout, Waltair Uplands,
 Visakhapatnam, Andhra Pradesh
 530003
 GST Regtn No: 37AAJCM4693D1Z7

EXPORT TAX INVOICE Number (ORIGINAL FOR RECIPIENT): **Original 5435204524**

Bill-to Party : SHIPMENT SOLUTIONS PVT LTD
 1590 DOOR NO 24 2ND FLOOR D B KHONA
 WILLINGDON ISLAND KOCHI
 682003 COCHIN
 Invoice Date: 04.Jan.2023
 Due Date: 04.Jan.2023
 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: e443b2b858d4c8288b11e1a297db7e9092aba1f957de4d8db92ade4a92f9bb13
 Acknowledgement Date: 2023-01-04 08:33:00
 Acknowledgement Number: 112314988996346

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			32,674.56
IN: Integrated GST	18.00 %	32,674.56	5,881.42
Amount Due			38,555.98

Bill of Lading Number: 224089884 Your Reference:

POL: Visakhapatnam Place of Receipt: Visakhapatnam Vessel/Voyage: SONGA LIONESS/301E
 POD: Yokohama Place of Delivery: Tomakomai
 ETD: 03-Jan-2023 ETA: 02-Feb-2023

Description of Charges	POS	SAC	Qty	UoM	Curr Unit Price	ROE	Total(INR)
Customs Port Costs - Origin	32-KERA	9967 99	1.000	CNT	INR 750.00	1.00000	750.00
IN: Integrated GST-18.00 %							135.00
Documentation Fee- Origin	32-KERA	9967 99	1.000	BOL	INR 4,250.00	1.00000	4,250.00
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



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Description of Charges	POS	SAC	Qty	UoM	Curr	Unit Price	ROE	Total(INR)
Export Service	32-KERA LA	9967 99	1.000	CNT	USD	8.00	84.32000	674.56
IN: Integrated GST-18.00 %								121.42
Terminal Handling Service - Origin	32-KERA LA	9967 11	1.000	CNT	INR	27,000.00	1.00000	27,000.00
IN: Integrated GST-18.00 %								4,860.00
Total Due:								38,555.98

No	Container No	Size/ Hgt./ Type	Service	PCD
1	SZLU5003026	40/9' 6/REEF	CY/CY	04.Jan.2023

Total Amount Due

Condition	Rate	Base Value	Total(INR)
Net value			32,674.56
IN: Integrated GST	18.00 %	32,674.56	5,881.42
Supplementary Amount Due			38,555.98

* 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

* 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"

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UNIT NO. 401 & 402, GODREJ TWO
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Corporate Identity Number: U63030MH2011FTC214311



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