

	EX	PORT T	<u>AX INV</u>			Der (ORIC	SINAL FOR RECIPIE	:NI).	5466651283
Bill-to Party :	1590 D	ENT SOLUT OOR NO 24 IGDON ISLA				Invoice Date: Due Date:		8.May.2022 8.May.2022	
				-			Payment Tern	ns: P	Payable immediately
On behalf of :	1590 D WILLIN	ENT SOLUT OOR NO 24 IGDON ISLA 3 COCHIN	2ND FLO	OR D B KH	IONA				
Customer No : Customer GST IRN No: 58d73d Acknowledgeme Maersk Line India Esplanaden 50, D VAT number DK5	cc12c9fcc94a nt Date: 2022 nt Number: 1	CS7126B1Z 7eafdcc217 2-05-18 21:0 5221214781	efeb89cb70 2:00 7517		c88f285	1711ced14	437		
	Due			Rate		B	ase Value		Total(INR)
Condition	Due			Rate		B	ase Value		Total(INR) 7,800.00
Condition Net value				Rate	6	B	ase Value 7,800.00		· · · · · ·
Condition Net value IN: Integrated G					6	B			7,800.00
Total Amount Condition Net value IN: Integrated G Amount Due Bill of Lading POL: Ennore Che POD: Antwerp ETD: 18-May-202	ST Number: 2 ' nnai	Place of Pla	Your Ref of Receipt: El of Delivery: Z 3-Jun-2022	18.00 %				MONTREUX	7,800.00 1,404.00 9,204.00
Condition Net value IN: Integrated G Amount Due Bill of Lading POL: Ennore Che POD: Antwerp ETD: 18-May-202 Description o	ST Number: 2' mai	Place of Pla	of Receipt: E of Delivery: Z	18.00 %			7,800.00	MONTREU>	7,800.00 1,404.00 9,204.00 K/220W
Condition Net value IN: Integrated G Amount Due Bill of Lading POL: Ennore Che POD: Antwerp	ST Number: 2' mai 2	Place of Place of ETA: 2 POS 32- KERA	of Receipt: E of Delivery: Z 3-Jun-2022	18.00 %	nai	Ve	7,800.00		7,800.00 1,404.00 9,204.00 K/220W
Condition Net value IN: Integrated G Amount Due Bill of Lading POL: Ennore Che POD: Antwerp ETD: 18-May-202 Description o Charges 3rd Party Fine E	ST Number: 2 nnai 2 f xport	Place of Place of ETA: 2 POS 32-	of Receipt: E of Delivery: Z 3-Jun-2022 SAC 99679	18.00 % erence: nnore Chen éeebrugge Qty	nai UoM	Ves	7,800.00 ssel/Voyage: SC I	ROI	7,800.00 1,404.00 9,204.00 K/220W E Total(INR) 0 7,800.00
Condition Net value IN: Integrated G Amount Due Bill of Lading POL: Ennore Che POD: Antwerp ETD: 18-May-202 Description o Charges	ST Number: 2 nnai 2 f xport	Place of Place of ETA: 2 POS 32- KERA	of Receipt: E of Delivery: Z 3-Jun-2022 SAC 99679	18.00 % erence: nnore Chen éeebrugge Qty	nai UoM	Ves	7,800.00 ssel/Voyage: SC I	ROI	7,800.00 1,404.00 9,204.00 K/220W
Condition Net value IN: Integrated G Amount Due Bill of Lading POL: Ennore Che POD: Antwerp ETD: 18-May-202 Description o Charges 3rd Party Fine E	ST Number: 2' nnai 2 f xport ST-18.00 %	Place of Place of ETA: 2 POS 32- KERA	of Receipt: E of Delivery: Z 3-Jun-2022 SAC 99679 9	18.00 % erence: nnore Chen éeebrugge Qty	unai UoM CNT	Ves	7,800.00	ROI	7,800.00 1,404.00 9,204.00 K/220W E Total(INR) 0 7,800.00 1,404.00

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



EXPORT TAX INVOICE Number(ORIGINAL FOR RECIPIENT):

5466651283

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

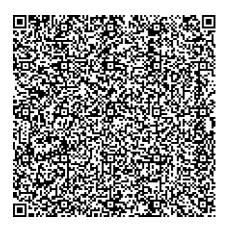
* Cheque / DD / Bank Transfer for total due to be made in favour of 'Maersk Line India Pvt Ltd'. Please mention invoice number in all correspondence / payments made and email details to indfinfrcwst@maersk.com
* Bank: Hongkong and Shanghai Banking Corporation Ltd
52 / 60 M G Road, Fort, Mumbai 400 001, 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.
For shipments created from 15th of March 2015 the following shall apply: For Federal Maritime Commission (FMC) 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 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