

Original

			Unginar	
EXPO	5775268620			
Bill-to Party :	SHIPMENT SOLUTIONS PVT LTD	Invoice Date:	06.Mar.2022	
	1590 DOOR NO 24 2ND FLOOR D B KHONA WILLINGDON ISLAND KOCHI	Due Date:	06.Mar.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			
Customer GST No:	32AAXCS7126B1ZB			
IRN No: 4bae82ab	0db63b9fb2550ea341ef98a0cc015a84d550573d9	1d880f7599ba19e		
•	Date: 2022-03-06 13:31:00			
	Number: 122212654848920			
Maersk Line India P Esplanaden 50, DK VAT number DK5313	/t. Ltd as agent for carrier Maersk A/S , I263 Copenhagen K, Denmark, 39655			

Total Amount Due Condition	Rate	Base	Total(INR)	
		Value	. ,	
Net value			29,166.60	
IN: Integrated GST	18.00 %	29,166.60	5,249.99	
Amount Due			34,416.59	

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 l	Jnit Price	ROE	Total(INR)
Documentation Fee- Origin	32- KERA LA	9967 99	1.000	BOL	INR	4,250.00	1.00000	4,250.00
IN: Integrated GST-18.00 %								765.00
Export Service	32- KERA LA	9967 99	1.000	CNT	USD	8.00	76.45000	611.60
IN: Integrated GST-18.00 %								110.09

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

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EXPORT TAX INVOICE Number (ORIGINAL FOR RECIPIENT): 5775268620

Description of Charges	POS	SAC	Qty	UoM	Curr Unit Price	ROE	Total(INR)
Terminal Handling Service - Origin	32- 9 KERA LA	967 11	1.000	CNT	INR 24,305.00	1.00000	24,305.00
IN: Integrated GST-18.0	00 %						4,374.90
					Total Due:		34,416.59
No Container No	Size/ Hat./]	Tvne	Serv	vice	PCD		

1	SUDU6285403	40/9´6/REEF	CY/CY	06.Mar.2022

Condition	Rate	Base Value	Total(INR)
Net value			29,166.60
IN: Integrated GST	18.00 %	29,166.60	5,249.99
Supplementary Amount Due			34,416.59

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.

* 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

(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

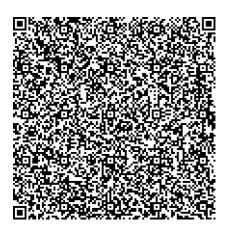
* For more information on our surcharges, please visit our website at https://www.maersk.com.

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



Billing Address: ML-MAHARASHTRA UNIT NO. 401 & 402, GODREJ TWO,PIROJSHANAGAR, 400079 GST Regtn No:27AAJCM4693D1Z8

EXPORT TAX INVOICE Number (ORIGINAL FOR RECIPIENT): 5775268620



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