



IMPORT CREDIT NOTE

Customer Name: XXXX

Address: XXXX

Tax id. no.: XXXXXX

Page	1 of 1
Credit Note Number	XXXXXXXX
Customer Code	XXXXXX
Ref. Invoice Number	XXXXXXXX
Credit Note Date	Oct 5, 2022

Vessel/Voyage Direction MSC DIANA/229WW				Reference				
Sailing Date Aug 3, 2022		Arrival Date Sep 10, 2022						
Place of Receipt Yantian,CN	Port of Loading Yantian,CN	Port of Discharge Liverpool,GB		Place of Delivery Liverpool,GB				
Bill of Lading XXXXXXXX								
Description of Charges	QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/ clause	Tax Amount	Net Amount (USD)
BUNKER ON CONTAINER	1	CNT	XXXXXX	XXX	XXXXXX	T 0%	0.00	XXXXXX
BASIC OCEAN FREIGHT	1	CNT	XXXXXX	XXX	XXXXXX	DK VAT 0%	0.00	XXXXXX
Low Sulphur Surcharge	1	CNT	XXXX	XXX	XXXX	DK VAT 0%	0.00	XXX
Exchange Rate Conversion XXX to XXX XXXXX								
Rate Applicability Date Sep 5, 2022								
No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.			
1	XXXXXXXXXX	40/96/DRY		Jul 28, 2022	XXXXXXXXXX			
Other Terms * XXXXXXXX * XXXXXXXX * XXXXXXXX								
					Total Base Amount	USD	XXXXX	
					Total Taxes(see spec. below)	USD	XXX	
					Total Payable Amount	USD	XXXXX	
Tax Specification	Invoice Currency(USD)			Tax Reporting Currency				
Tax type/description	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount			
DK 0% VAT/Export of services	XXXXXX	XXX	XXX	XXXXXX	XXX			
TOTAL DK	XXXXXX	XXX	XXX	XXXXXX	XXX			
Maersk A/S Esplanaden 50 1263 Copenhagen K Denmark Commercial Register no.: 22756214 VAT number DK53139655	Area Sales Office Address XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX			Payments: Citibank London Account No.: XXXXXXXX IBAN: XXXXXXXXXXXXXXXXXXXX SWIFT/BIC Code: XXXXXXXXXXXX USD Payments: Citibank London Account No.: XXXXXXXX IBAN: XXXXXXXXXXXXXXXXXXXX SWIFT/BIC Code: XXXXXXXXXXXX				