


Overview of the changes in the **invoice number format** for all types of invoices and credit notes, including the new **ODN number** for your reference:

State	As Is - 10 Digit Code	To be 16-digit code (Invoice)	To be 16-digit code (Credit note)	To be 16-digit code (Bill of supply)	To be 16-digit code (Bill of supply credit note)	To be 16-digit code (Commercial credit note)
Maharashtra (MH)	7000000001	MH26IN1000 000001	MH26CN1100 000001	MH26BS120 0000001	MH26BC130 0000001	MH26CC140 0000001
Tamil Nadu (TN)	7000000002	TN26IN1500 000001	TN26CN1600 000001	TN26BS1700 000001	TN26BC1800 000001	TN26CC1900 000001
West Bengal (WB)	7000000003	WB26IN200 0000001	WB26CN210 0000001	WB26BS220 0000001	WB26BC230 0000001	WB26CC240 0000001
Gujarat (GJ)	700000000 4	GJ26IN2500 000001	GJ26CN2600 000001	GJ26BS2700 000001	GJ26BC2800 000001	GJ26CC2900 000001
Karnataka (KA)	7000000005	KA26IN3000 000001	KA26CN3100 000001	KA26BS3200 000001	KA26BC3300 000001	KA26CC3400 000001
Haryana (HR)	700000000 6	HR26IN3500 000001	HR26CN360 0000001	HR26BS3700 000001	HR26BC380 0000001	HR26CC3900 000001
Kerala (KL)	7000000007	KL26IN4000 000001	KL26CN4100 000001	KL26BS4200 000001	KL26BC4300 000001	KL26CC4400 000001
Telangana (TS)	700000000 8	TS26IN4500 000001	TS26CN4600 000001	TS26BS4700 000001	TS26BC4800 000001	TS26CC4900 000001
Andhra Pradesh (AP)	700000000 9	AP26IN5000 000001	AP26CN5100 000001	AP26BS5200 000001	AP26BC5300 000001	AP26CC5400 000001

**Disclaimer:** The invoice numbers referenced in the table are for informational purposes only and may differ from your actual invoice and credit note.

Original invoice template with the new **invoice number format** (highlighted in yellow)



### Tax Invoice

**Customer**

██████████  
 ██████████  
 ██████████  
 ██████████

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**Invoice Number** MH25IN100000234

Invoice Date Mar 8, 2025  
 Due Date Mar 8, 2025  
 Payment Terms Payable Immediately  
 Place of Supply 27-MAHARASHTRA

IRN no: d9ac7b325b4d095c00b8e74528c73e0d1  
 ab84921484426e504e815e8ee135  
 PAYMENT REFERENCE MH25IN100000234/13578225  
 PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction				Reference				
██████████								
Selling Date Mar 2, 2025		Arrival Date Apr 14, 2025						
Place of Receipt	Port of Loading	Port of Discharge	Place of Delivery					
██████████	██████████	██████████	██████████					
Bill of Lading ODN708088								
Description of Charges	QTY	UCM	Rate	Currency	Extended Value	Tax type/Rate/Tax clause	Tax Amount	Taxable Value (INR)
Basic Ocean Freight	1	CNT	██████	██	██████	██████	██████	██████
SACHSN 996521						██████	██████	
Documentation Fee- Origin	1	DOC	██████	██	██████	██████	██████	██████
SACHSN 996799						██████	██████	
Emission surcharge SPOT and ST Contract	1	CNT	██████	██	██████	██████	██████	██████
SACHSN 996799						██████	██████	
Terminal Handling Service - Origin	1	CNT	██████	██	██████	██████	██████	██████
SACHSN 996711						██████	██████	
Equipment Positioning Service Export(CY)	1	CNT	██████	██	██████	██████	██████	██████
SACHSN 996711						██████	██████	
Export Service	1	CNT	██████	██	██████	██████	██████	██████
SACHSN 996799						██████	██████	
<b>Total Base Amount</b>							INR	██████████
C-GST Total taxes (see tax specification)							INR	██████████
S-GST Total taxes (see tax specification)							INR	██████████
<b>Total Payable Amount</b>							<b>INR</b>	██████████
No	Container No	Size/Hg/L/Type	Service	PCD	Service Contract No.			
1	██████████	██████████	██████████	██████████	██████████			
<b>Supplier/Seller</b> Maersk Line India Pvt. Ltd. acts as agent for: Maersk A/S Explanaden 50, 1285 Copenhagen K, DK Commercial Register no.: CVR No. 32345794 DK VAT ID DK53139655 PAN No AAJCM4893D	<b>Registered Office</b> Maersk Line India Pvt. Ltd. UNIT NO. 401 & 402, GOOREG TWO PIRAJSHNAGAR, EASTERN EXPRESS HIGHWAY, VIKROLU(EAST), Mumbai - 400079 Corporate Identity Number: UR3030MH2011FTC214311	<b>Billing Address</b> Maersk A/S - ML-MAHARASHTRA 401,402,501-504, Godrej Two, Pirajshnagar Vikrolu East Mumbai - 400079 GSTIN : 27AAJCM4893D128	<b>Payment Details</b> INR Payments: The Hongkong and Shanghai Banking Corpor Account No. 030777320004 IBAN: SWIFT/BIC Code: HSBCHN33XXXX USD Payments: The Hongkong and Shanghai Banking Corpor Account No. 030777320880 IBAN: SWIFT/BIC Code: HSBCHN33XXXX					



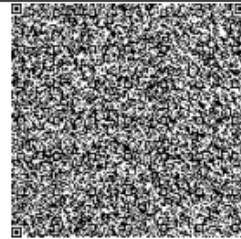
Tax Invoice

Customer

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

Page	3 of 3
Invoice Number	MH2SIN100000234
Invoice Date	Mar 6, 2025
Due Date	Mar 6, 2025
Payment Terms	Payable Immediately
Place of Supply	27-MAHARASHTRA

IRN no : d8ac7b325b4dd35c20b6e74528c73a0d1  
 eb6492148442c7f504e615a6aee13f5  
 PAYMENT REFERENCE MH2SIN100000234/13576225  
 PLEASE PAY WITHOUT DEDUCTION



<b>Supplier/Seller</b> Maersk Line India Pvt. Ltd. act as agent for: Maersk A/S Esplanaden 50, 1253 Copenhagen K, DK Commercial Register no.: CVR No. 32345794 DK VAT ID DK53139655 PAN No AAJCM4693D	<b>Registered Office</b> Maersk Line India Pvt. Ltd. UNIT NO. 401 & 402, GODREG TWO PIROUSHNAGAR, EASTERN EXPRESS HIGHWAY, VIKROLI(EAST), Mumbai - 400079 Corporate Identity Number: UE3030MH2011FTC214311	<b>Billing Address</b> Maersk A/S - ML-MAHARASHTRA 401,402,501-504, Godrej Two, Pirojshanagar Vikhroli East Mumbai - 400079 GSTIN : 27AAJCM4693D128	<b>Payment Details</b> INR Payments:The Hongkong and Shanghai Banking Corpor Account No.:030777320004 IBAN: SWIFT/BIC Code: HSBCINBBXXX USD Payments:The Hongkong and Shanghai Banking Corpor Account No.:030777320860 IBAN: SWIFT/BIC Code: HSBCINBBXXX
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