

## **Important announcement regarding cancellation/amendment of Maersk & Safmarine invoices for FY 2020-21**

April 16, 2021

Dear Valued Customer,

With the implementation of GST on 01 July 2017 various new requirements regarding invoicing, debit / credit notes were put in place. In order to be compliant to these guidelines, we need your support.

**Any amendment / cancellation for invoices issued in FY 2020-21 (between 1st April 2020 to 31st March 2021) can be made up to 30th June 2021.**

For us to comply with the above provision, we request that all disputes pertaining to invoices for FY 2020-21 be brought to our notice and addressed by **30<sup>th</sup> June 2021**.

If you have any questions, please feel free to contact your local Maersk representative.

Thanks for your co-operation as always.

Sincerely,  
Maersk