

11 August 2020

Important announcement regarding cancellation / amendment of invoices for FY 2019-20

Dear 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 2019-20(1st April 2019 to 31st March 2020) can be made only up to 30th September 2020.

For us to comply with the above provision, we request that all disputes pertaining to invoices for FY 2019-20 be brought to our notice and addressed by **20th August 2020**.

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

Thanks for your co-operation as always.

Best regards,

Maersk