

# DETENTION INVOICE

## Customer

VINMART LIMITED  
ROOM 419 SAMORA AVENUE  
HOBOUR VIEW TOWER, FOURTH FLOOR  
DAR ES SALAAM Tanzania

**Customer TIN 100-188-430**

Page	1 of 2
Invoice Number	7540814211
Customer Code	13914590
Invoice Date	Dec 2, 2025
Due Date	Dec 2, 2025
Payment Terms	Payable immediately

PAYMENT REFERENCE 7540814211 /13914590  
PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction							Reference					
MAERSK PHUKET(LR)/539S							INVOICE FOR VIN MART LTD					
Sailing Date		Sep 18, 2025		Arrival Date		Oct 4, 2025						
Place of Receipt		Port of Loading		Port of Discharge		Place of Delivery						
Gautam Budhh Nagar,IN		Mundra,IN		Dar es Salaam,TZ		Lubumbashi,CD						
Bill of Lading 259000172							Activity Location TZDAR02					
Description of Charges		Container	Start Date	End Date	QTY	UOM	Rate	Currency	Taxtype/Rate/Tax clause	Tax Amount	Net Amount (USD)	
FREETIME			06. Oct. 2025	29. Nov. 2025	55						0.00	
Detention Fee - Import		MRSU5419953	30. Nov. 2025	02. Dec. 2025	3	DAY	20.00	USD	DK VAT 0%	0.00	60.00	
Detention Fee - Import		MRSU5419953	03. Dec. 2025	06. Dec. 2025	4	DAY	20.00	USD	DK VAT 0%	0.00	80.00	
					Total Net Amount			USD		140.00		
					Total Taxes (see tax specification)			USD		0.00		
					Total Payable Amount			USD		140.00		
Rate Applicability Date 02. Dec. 2025												
No	Container No	Size/Hgt./Type	Service	ERD		Service Contract No.						
1	MRSU5419953	40//HDRY	CY-CY	Not Applicable		ONLINE1						
Other Terms												
* 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"												
*Due to the recent impact on our systems, the charges reflected on this invoice may be subject to changes												
Payment ref: by bank transfer, please include invoice no. 0000007540814211												
Service provider				Nyota Tanzania Limited as agent for carrier Maersk A/S				USD Payments:Citibank Tanzania Dar es Salaam Account				
Maersk A/S				Nyota Tanzania Limited carrier Maersk A/S, DENMARK				No.:100-269-056 IBAN: SWIFT/BIC Code: CITITZTZ Maersk				
Esplanaden 50				Diamond Plaza, 4th Floor,Mirambo Street and Samora Avenue				Tanzania(Dar es Salaam)				
1263 Copenhagen K				P.O Box 77264, Dar es Salaam, Tanzania. Website: www.nyota.co.tz				TSH Payments:Citibank Tanzania Dar es Salaam Account				
Denmark				Website: www.nyota.co.tz				No.:100-269-121 IBAN: SWIFT/BIC Code: CITITZTZMaersk				
Commercial Register no.: 32345794				Phone:+255800120035				Tanzania (Dar es Salaam)				
VAT number DK53139655				Our Contact : Mukesh Lingshetti								
TIN: 100-235-544												



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Tax specification - only for tax reporting						
Tax Specification	Invoice Currency(USD)		Tax Reporting Currency			
	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
DK 0% VAT/Export of services	140.00	0.00	DKK	897.60	0.00	897.60
Total invoice net and tax amount			Currency	Net Amount	Tax Amount	Total
			DKK	897.60	0.00	897.60

Above specify the tax (-es) applying on this invoice reported by Maersk. Tax across multiple countries can apply to the same supply.

Service provider  
Maersk A/S  
Esplanaden 50  
1263 Copenhagen K  
Denmark  
Commercial Register no.: 32345794  
VAT number DK53139655

Nyota Tanzania Limited as agent for carrier Maersk A/S  
Nyota Tanzania Limited carrier Maersk A/S, DENMARK  
Diamond Plaza, 4th Floor, Mirambo Street and Samora  
Avenue  
P.O Box 77264, Dar es Salaam, Tanzania. Website: www.  
nyota.co.tz  
Website: www.nyota.co.tz  
Phone: +255800120035

Our Contact : Mukesh Lingshetti

TIN: 100-235-544

USD Payments: Citibank Tanzania Dar es Salaam Account  
No.: 100-269-056 IBAN: SWIFT/BIC Code: CITITZTZ Maersk  
Tanzania (Dar es Salaam)  
TSH Payments: Citibank Tanzania Dar es Salaam Account  
No.: 100-269-121 IBAN: SWIFT/BIC Code: CITITZTZ Maersk  
Tanzania (Dar es Salaam)