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Important announcement regarding cancellation / amendment of invoices

11 September 2019

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With the implementation of GST on 01 July 2017 various new requirements regarding invoicing, debit / credit notes were put in place. Invoices for FY 17-18 can no longer be rectified post government deadline is closed on 31st March 2019.

Any amendment / cancellation for invoices issued in FY 2018-19 can be made only up to 30th September 2019.


For us to comply with the above provision, we request that all disputes pertaining to invoices for FY 2018-19 be brought to our notice and addressed by 10th September 2019.

Please note that we will not be accepting any disputes / correction requests for invoices related to FY 2018-19 after 10th September 2019.

If you have any query regarding this advisory, please feel free to contact your Maersk representative.

Thanks for your co-operation as always.


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