



How to submit online Payment Remittance for Detention charges

1. Register/Login to Maersk.com
2. Generate MyFinance ID
3. Click on "Create Payment Remittance"
4. Provide mandatory details and payment proof
5. Submit and Done

How to create a Payment Remittance

Step 1. Go to www.maersk.com, Log In and click on **Manage**

MAERSK Prices Book Tracking Schedules Supply chain **Manage** EN

Welcome to your Hub

B/L or container no. TRACK

Warehousing & Distribution
Whatever your warehousing needs are, we have a solution to fit, no matter what corner of the globe.
Contact us

Outstanding tasks
Export task due in 7 days
0 Submit shipping instructions
0 Submit VGM
View all

Shipment Overview
0 Departing in the next 7 days
0 Arriving in the next 7 days
View all

Try searching for a vessel, country/region, container yard, port or local office View all

NORTH AMERICA EUROPE ASIA

Step 2. Click on **MyFinance** button

MAERSK Prices Book Tracking Schedules Supply chain **Manage** EN

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Outstanding tasks
Export task due in 7 days
0 Submit shipping instructions

Manage Hub **New**

- Shipment overview - Export
- Shipment overview - Import
- All inbound
- MyFinance**
- Remote container management
- Payer standing instructions
- Order bill of lading
- Case management
- Maersk Flow **New**

Shipment Overview
0 Departing in the next 7 days
0 Arriving in the next 7 days
View all

Try searching for a vessel, country/region, container yard, port or local office View all

Step 3. Click on **See more** button

MAERSK Prices Book Tracking Schedules Supply chain **Manage** EN

MyFinance

Search options Search by B/L, Invoice, Payment receipt no. or Dispute Id

Dashboard Open Overdue Paid Disputed Credits E-statement **See more**

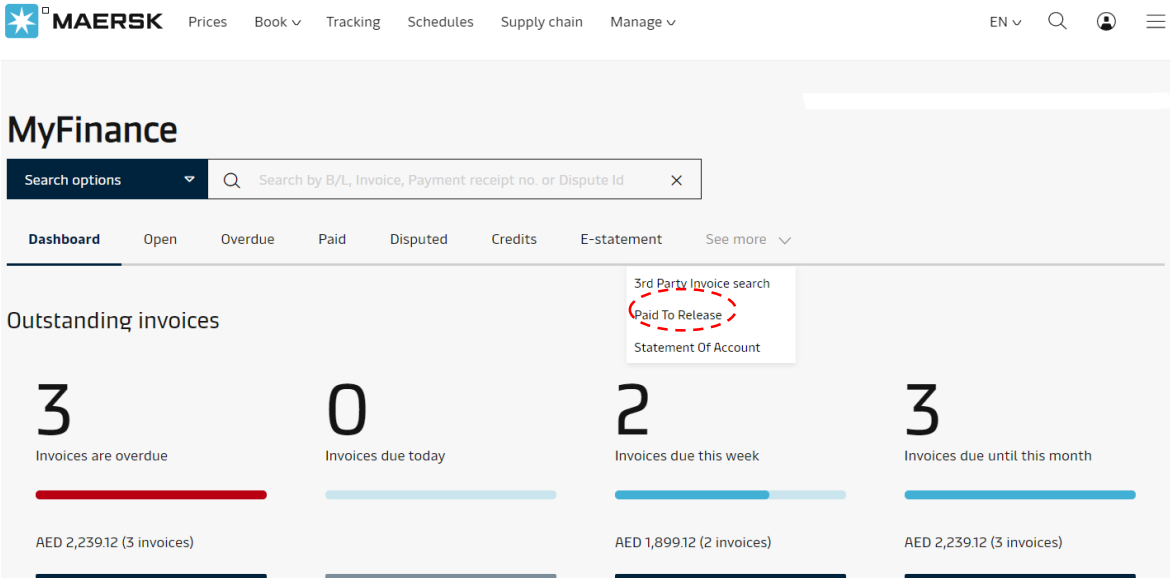
Outstanding invoices

Invoices are overdue	Invoices due today	Invoices due this week	Invoices due until this month
3	0	2	3
AED 2,239.12 (3 invoices)		AED 1,899.12 (2 invoices)	AED 2,239.12 (3 invoices)
VIEW	VIEW	VIEW	VIEW

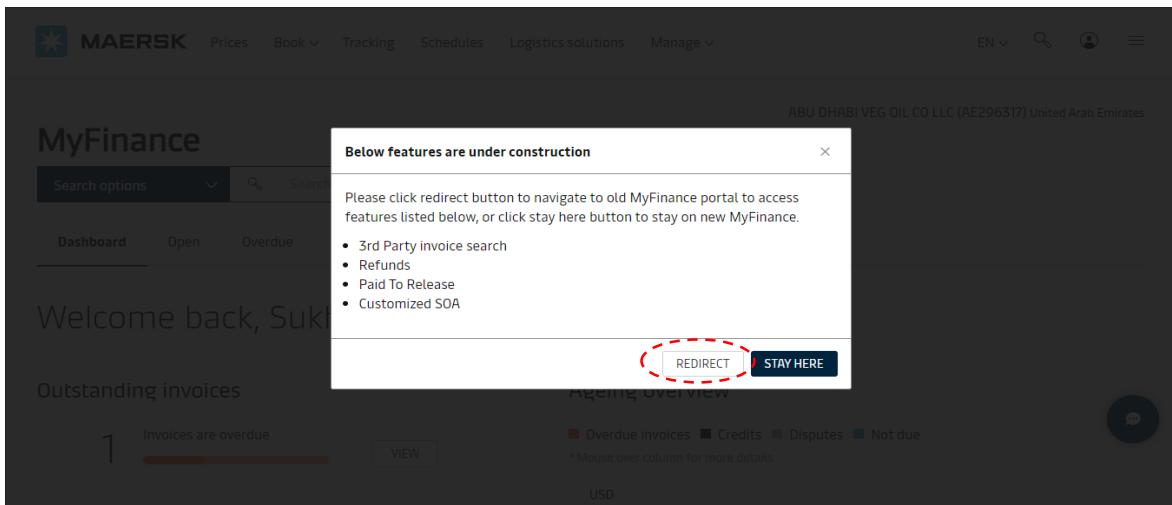
MAERSK

How to create a Payment Remittance

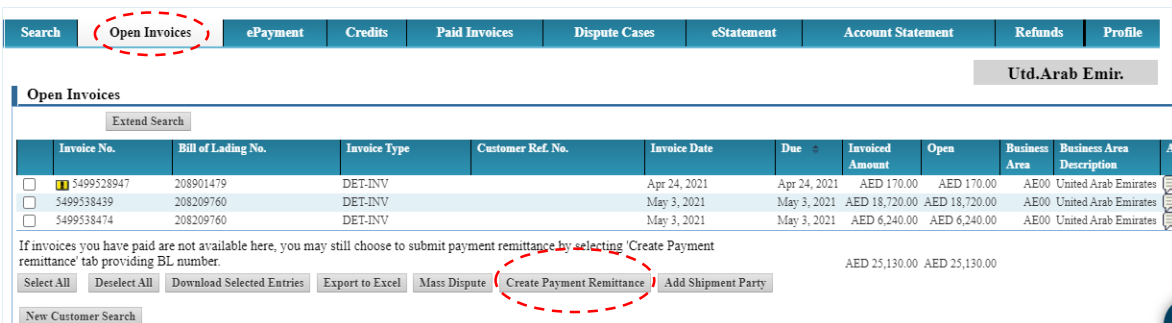
Step 4. Click on **Paid to Release** button



Step 5. Click on **REDIRECT** button



Step 6. Go to **Open Invoices** & click **Create Payment Remittance**



Step 7. Select **This is a deposit/advance**

Search Open Invoices ePayment Credits Paid Invoices Dispute Cases eStatement Account Statement Refunds Profile

Utd.Arab Emir.
Maersk A/S:AKM SHIPPING AND STORAGE 1

Open Invoices Extend Search

Selection of invoices will enable us accelerated cargo BL release

Correct Invoice not available
 This is a deposit/advance
 Container Deposit

	Invoice No.	Bill of Lading No.	Invoice Type	Customer Ref. No.	Invoice Date	Due	Invoiced Amount	Open	Business Area	Business Area Description	Act
<input type="checkbox"/>	5499119652	589109247	DET-INV		Jan 21, 2020	Jan 21, 2020	AED 680.00	AED 680.00	AE00	United Arab Emirates	
<input type="checkbox"/>	5499273309	910887611	DET-INV		Jul 28, 2020	Jul 28, 2020	AED 680.00	AED 680.00	AE00	United Arab Emirates	
<input type="checkbox"/>	5499279596	203705877	DET-INV		Aug 4, 2020	Aug 4, 2020	AED 170.00	AED 170.00	AE00	United Arab Emirates	
<input type="checkbox"/>	5499282104	204131433	IMPORT	20ME02269	Aug 9, 2020	Aug 14, 2020	AED 1,334.00	AED 1,334.00	AE00	United Arab Emirates	

If invoices you have paid are not available here, you may still choose to submit payment remittance by selecting 'Create Payment remittance' tab providing BL number. AED 2,864.00 AED 2,864.00

Step 8. Update the payment details, upload the deposit copy and click **Submit**

Search Open Invoices ePayment Credits Paid Invoices Dispute Cases eStatement Account Statement Refunds Profile

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Enter Payment Remittance Details

To Upload Payment Remittance enter the required data.

To send Payment Remittance, click on **Submit**.

To return to overview, choose **Back**.

Bill of Lading No. Mention the BL number

Payment Amount Exact ATM/Bank deposit amount

Currency Select AED

Payment Method If Bank/cash deposit TSEQ 4 digit no., if cheque cheque no. and if EFT then EFT reference no.

Chq No/Bank Ref.

Total Payment Amount 0.00

Agent Name

Email ID

Comments Mention if any comments

Append Files (Permitted Total Size: 4 MB)

Payment Proof to process payment No file chosen Enter your email ID

For Bank/ATM upload the Bank/ATM deposit slip, For EFT upload the transaction receipt and for Cheque upload cheque copy and deposit slip

Step 9. Your request has been submitted successfully