



How to submit online Payment Remittance

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 for Demurrage or Invoice not available

Step 1. Under **Open Invoices**, click **Create Payment Remittance**

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

Utd.Arab Emir.

Open Invoices

Extend Search

Invoice No.	Bill of Lading No.	Invoice Type	Customer Ref. No.	Invoice Date	Due	Invoiced Amount	Open	Business Area	Business Area Description
<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.

Select All Deselect All Download Selected Entries Export to Excel Mass Dispute **Create Payment Remittance** Add Shipment Party

New Customer Search

AED 2,864.00 AED 2,864.00

Step 2. Under **Open Invoices**, click **Create payment remittance** & then on **This is a deposit/advance**

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

Utd.Arab Emir.

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
<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.

Select All Deselect All Download Selected Entries Export to Excel Mass Dispute **Create Payment Remittance** Add Shipment Party

New Customer Search

AED 2,864.00 AED 2,864.00

Step 3. 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

Utd.Arab Emir.

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/USD**

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

Comments **Mention if any comments**

Agent Name

Email ID

Chq No/Bank Ref.

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

How to create a Payment Remittance for an available invoice(s) along with an invoice that's not available

Step 1. Under **Open Invoices**, select the available invoice and click on create payment remittance.

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

Utd.Arab Emir.

Open Invoices

Extend Search

Invoice No.	Bill of Lading No.	Invoice Type	Customer Ref. No.	Invoice Date	Due	Invoiced Amount	Open	Business Area	Business Area Description
<input checked="" 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	Aug 4, 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

Select All Deselect All Download Selected Entries Export to Excel Mass Dispute **Create Payment Remittance** Add Shipment Party

Total Invoice Amount AED 680.00 Payment Method *
 Difference AED 0.00 Chq No/Bank Ref. *
 Paid Amount Currency * AED - Unit Agent Name
 Email ID * Add New

Append Files (Permitted Total Size: 4 MB)
 Payment Proof to process payment * Choose File No file chosen Upload

Submit Back

Step 2. Update the payment details:

a) Under add BL mention the BL number for which invoice is not available and update the payment details.

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

Utd.Arab Emir.

Enter Payment Remittance Details

Valid Bill of Lading number Entered

To Upload Payment Remittance enter the required data.
 To send Payment Remittance, click on Submit.
 To return to overview, choose Back.

Total Invoices Selected :1

Invoice No.	Bill of Lading No.	Invoice Type	Customer Ref. No.	Invoice Date	Due Date	Original Invoice Amount	Open Amount	Payment Amount
5499175045	968981528 <input type="text" value="591901081"/>	MANUAL	968981528	Mar 24, 2020	Mar 24, 2020	AED 165.00	AED 165.00	165.00 200

Add BL Exact ATM/Bank deposit amount

Total Amount AED 165.00 AED 365.00

Total Invoice Amount AED 165.00 Payment Method *
 Difference AED 0.00 Chq No/Bank Ref. *
 Paid Amount Currency * AED - Unit Agent Name
 Email ID * Add New

Append Files (Permitted Total Size: 4 MB)
 Payment Proof to process payment * Choose File No file chosen Upload

Submit Back

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

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