## Steps to make the payment via PEACE:

Step 1: Scan the Enhanced QR code with a smartphone printed on Invoice

Or use the payment link shown below QR code OR manual entry link : <u>https://payment.apac.fedex.com/QRpay/in/en/</u>

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IND Pla Del	NA ce of Supp hi 07	ly:			PARC			
			Freigh	t/Tax Inv	voice			
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Shipment	Ship Date	Service	Pieces	Weight	Reference	Freight	Other Charge	s Ti
279245639316		FedEx Intl Priority	4	90.00 kg	INDIA - JAPAN # 022-531	26,692.80	7,073.60	
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**Step 2:** QR code is embedded with FedEx payment information (eg. invoice number, amount etc) with maximum of 10 invoices. It will lead the customer to "Select Invoice(s) to Pay" page. By default, all checkboxes will be checked. If the customer is paying for all invoice(s), click the "Continue" button. (Note: Payment link is non-prefilled, customer to enter the invoice number manually).

	Select Invoice(s) to Pay					
-	Company Name: / ATIONAL BUS.SERV. Statement of Account Date: 01-08-2024					
		Invoice(s) that you w	Invoice Number(s)	Invoice Date	tton to proceed with payment for Amount to Pay (INR)	all invoice(s) below.
		Freight	278175249	18-07-2024	43,624.40	
		Freight	278175624	01-08-2024	1,28,087.70	
	Total Amount to Pay 1,71,712.10					

**Step 3:** If the customer is not paying for selected invoice(s), customer can deselect the checkbox that they do not wish to pay, and the checkbox will be uncheck. Click the "Continue" button

F	ed <mark>E</mark> x.	Shipping $\checkmark$	Tracking ~ Suppor	t∽ Account∽		
	Select Invoice(s) to Pay					
	Company Name: A					
	Select the	invoice(s) that you	would like to pay at this time	e, or press the "Continue" bu	itton to proceed with payment for	r all invoice(s) below.
		Invoice Type	Invoice Number(s)	Invoice Date	Amount to Pay (INR)	
		Freight	278175249	18-07-2024	43,624.40	
		Freight	278175624	01-08-2024	1,28,087.70	
				Total Amount to Pay	1,28,087.70	
	Continu	e >				

**Step 4:** It will direct customer to "Pay My Invoices" page. From this screen, it will allow customer to edit by entering the amount to pay or add additional invoice(s) to pay. To add or delete subsequent invoice(s) and amount to pay, customer need to click or symbol respectively. Press the "Continue" button to pay the full amount after edit or update

	ce(s)	
Company Name: ELITEBOO Dunning Letter Date: 17-02-2		
	ice that you would like to pay at this time, or you may press "Continue" to pay the full amount. lease click $(+)$ . To delete an invoice, please click $\bigcirc$ .	
Invoice Number(s)	Amount to Pay (SGD)	
884000907	10.00	
884000908	10.00	
884000909	10.00	
884000910	10.00	
884000911	20.00	

**Step 5:** It will bring customer to "Confirm Payment" page. Customer to enter their email address (mandatory) and review the list of invoice(s) and amount(s) to pay before clicking the "Continue" button to proceed

Fee	Shipping ~	Tracking 🗸 Suppor	t∨ Account∨	Q
	Confirm Payn	nent		
	Company Name: test Total Payment Amount: INR 6 Transaction Date: 03-10-2024			
	Below are the invoice(s) and	amount(s) you have selecte	d. Please review, and press "Continue" to proceed with payment.	
	Enter your email to receive re	ceipt*		
	lata.puraswani@fedex.com	4		
	You must complete fields ma	rked with an asterisk (*) .		
	Invoice Number(s)	Amount to Pay (INR)		
	273190350	6,29,888.80		
	276978579	13,321.10		
	Total Payment Amount	6,43,209.90		
	After you click the "Continue for credit card payments. < Back Continue >	button, you will be directe	d to the payment aite for payment processing. Please note that a payment processing fee may be charged	

**Step 6:** After clicking on continue tab, customer will land on to "BillDesk Payment Gateway" page. Customer to select preferred payment method and enter payment details:

Payment Methods		Internet Banking	Merchant name FEDEXMUAT
Credit / Debit Cards	>	Popular Banks	Order Id IN_P273190350_24100313132
Internet Banking	>	<b>O</b> SBI	7215
	>		Payment Amount <b>₹643209.9</b>
QR	>	Select Bank	Convenience Fee
		1 Test Bank	₹0.00
		Make Payment for ₹643209.9	Total ₹643209.90
			Privacy policy   Terms & conditions

**Step 7:** "Payment Successful" page will be displayed where invoice(s) selected for payment will be listed. If customer would like to print the "Payment Successful" for record, customer can do so here by taking a screenshot of this page. Go to Step 10 for payment transaction failures

FedEx.	Shipping 🗸	Tracking 🗸 Suppo	vt ∽ Account ∽	Q
Pay	ment Suc	cessful		
Total Pa Transac	ny Name: test aid: INR 6,43,209.90 tion Date: 03-10-202 at Reference: IN_P273	4 3190350_24100313132721:	5	
Your pay	yment for the followi	ng involce(s) is successful a	and is being processed. Your records will be updated in the next 24 to 48 hours.	
Invo	ice Number(s)	Amount Paid (INR)		
273	190350	6,29,888.80		
276	978579	13,321.10		
Tota	I Payment Amount	6,43,209.90		

**Step 8:** Email notification will be sent to customer at the email address provided during the "Confirm Payment" page

Deer Customer,         We have received your online payment referenced below.         Thenk you for using FedEx services.         Customer Information         Company Name : test         Payment Information         Date : 03-Oct-2024 Total Payment 78.etx Transfer         Payment Taelerence : IN_P273100350_24100313127215         Payment Cart Information         Invoice Number Amount :         Invoice Number Amount :         273100350         0.29,888.80 INR	[UAT] Payment Transaction Completed					
Deer Customer,         We have received your online payment referenced below.         Thenk you for using FedEx services.         Customer Information         Company Name : test         Payment Information         Date: 03-Oct-2024 Total Payment 78.exk Transfer         Payment Taket renoe: IN_P273100350_24100313127215         Payment Cart Information         Invoice Number         Amount         273100350         0.29,888.80 INR	To OLata Puraswani					
We have received your online payment referenced below. Thank you for using FedEx services. Customer Information Company Name : test Payment Type and the services of the service of the se	FedEx. Payment Transaction Completed					
Thank you for using FedEx services.           Customer Information           Company Name : test           Payment Information           Date: 03-05:2024           Total Fayment Amount : 6.43.00.90 INIR           Payment Type : Eask Transfer	Dear Customer,					
Company Name : test           Payment Information           Date : 03-Oct-2024 Total Payment 7.9a - Bank Transfer						
Payment Information           Date: 03-Oct-2024           Total Payment Momont: 6, 43, 200, 90 INR           Payment Type: Bank Transfer           Payment Reference: IN_P273100350_241003131327215           Payment Cart Information           Invoice Number         Amount 273190350           -0.29,888.80 INR	Customer Information					
Date: 03-Oct-2024         Total Payment Amount :: 0, 43,209,00 (NR           Payment Type: Eark Transfer         Payment Type: Eark Transfer           Payment Type: Eark Transfer         Payment Type: Eark Transfer           Payment Type: Eark Transfer         Eark Transfer           Payment Type: Eark Transfer         Eark Transfer           Payment Type: Eark Transfer         Eark Transfer           Payment Cart Information         Early Earl	Company Name : test					
Total Payment Amount: 6: 43,209.00 UNR           Payment Type: Eark Transfer           Payment Reference : IN_P273100350_24100313127215           Payment Type: Early	Payment Information					
Invoice Number         Amount           273190350         6.29.888.80 INR	Total Payment Amount : 6.43.209.90 INR Payment Type : Bank Transfer					
273190350 6,29,888.80 INR						
	Invoice Number Amount					
276978579 13.321.10 INR	273190350 6.29.888.80 INR					
	276978579 13.321.10 INR					

**Step 9:** If the transaction has failed, the "Payment Failed" page will be presented. An error message will display informing customer to try again or use another card or payment mode to complete the transaction. Repeat from Step 1 of Q7.

Fec	Shipping 🗸	Tracking ~ Suppor	rt ∽ Account ∽			
	Payment Failed Company Name: test lata					
	Total Payment Amount: INR 0.00 Transaction Date: 11-10-2024 Payment Reference: IN_P268388132_241011142925408 Your transaction has failed. Please try again or use a different credit card or payment mode to complete the transaction.					
	Invoice Number(s)	Amount to be Paid (INR)				
	268388132	10.00				
	Total Payment Amount	10.00				