

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 :

<https://payment.apac.fedex.com/QRpay/in/en/>

Sample

Freight/Tax Invoice

Bill to: Other

Shipment	Ship Date	Service	Pieces	Weight	Reference	Freight	Other Charges	Total
27204639318	11/09/2024	FedEx Int Priority	4	50.00 kg	INDIA - JAPAN 2728251	26,692.80	7,073.60	33,766.40
Date: 5854x3 Cm		Blind Weight: 0.00 kg		Charge		Amount		
Shipper: HK OVERSEAS		Comps: 0		Fuel Surcharge		26,692.80		
HS OVERSEAS		Customer reference: 44744		Fees		7,073.60		
LCCORANA, INDIA				Surcharges		0.00		
Invoice No: 27204639318		Invoice Date: 11/09/2024		Subtotal INR		33,766.40		

NEFT Details:
 Account name: FedEx Express Transportation and Supply Chain Services (India) Private Limited
 Pay with your unique & personal Virtual Account: 1XXXXXXXXXXXX (where XXXXXXXX refers to your FedEx 9 digit account number)
 You can also pay using Account number: 7782818
 Bank: Bank of America IFSC Code: BOFAAM6205 SWIFT Code: BOFAIN4X

Important:
 1. Make your payment before the due date mentioned above.
 2. Share remittance advice to FedExPay@fedex.com
 3. Interest @ 1% p.a will apply after the due date

Charges

	Charges	DL GST 9%	DL CGST 9%	DL IGST 18%	Total
Other service charges (USD)	33,766.40	3,039.00	3,039.00	0.00	39,844.40
Non Taxable Charges	0.00	0.00	0.00	0.00	0.00
					Total Amount Due INR 39,844.40

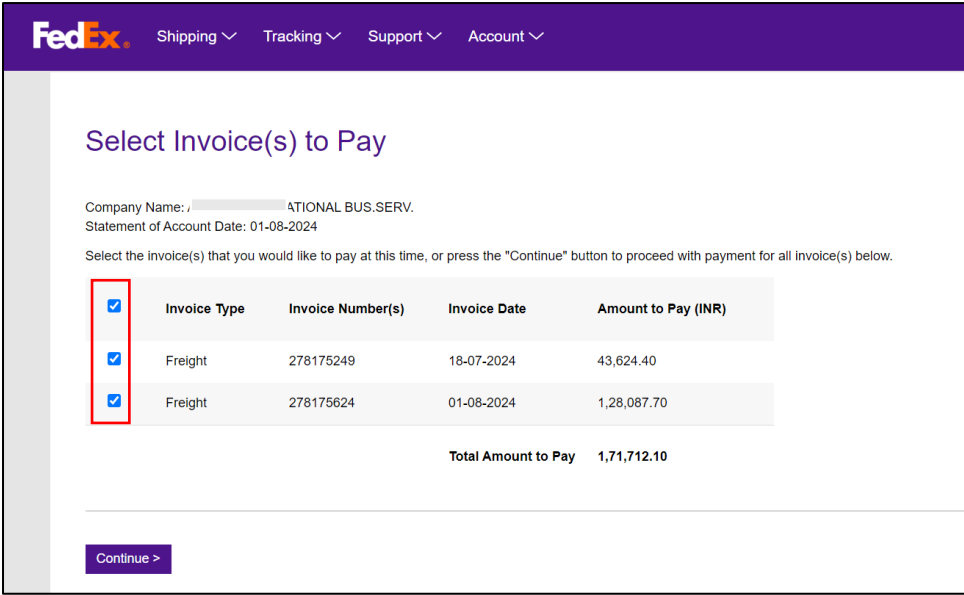
Payment QR: (Highlighted with a red box)

Government QR:

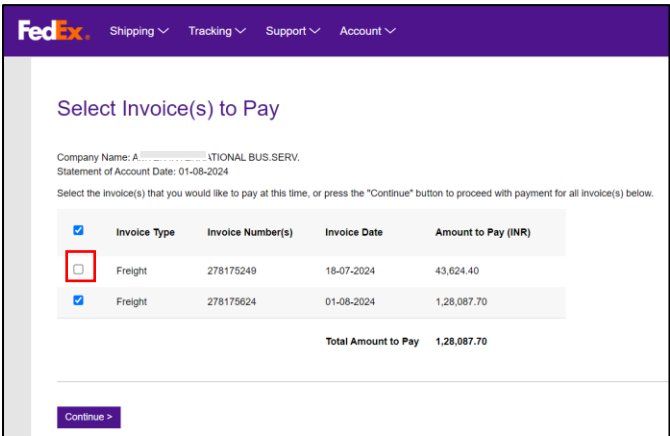
ISN No: 8896632920237234480c1251156886b06804909988a095e6d

Page: Office: FedEx Express Transportation and Supply Chain Services (India) Private Limited, Unit no 972, Andheri East, Mumbai, Maharashtra, India, .

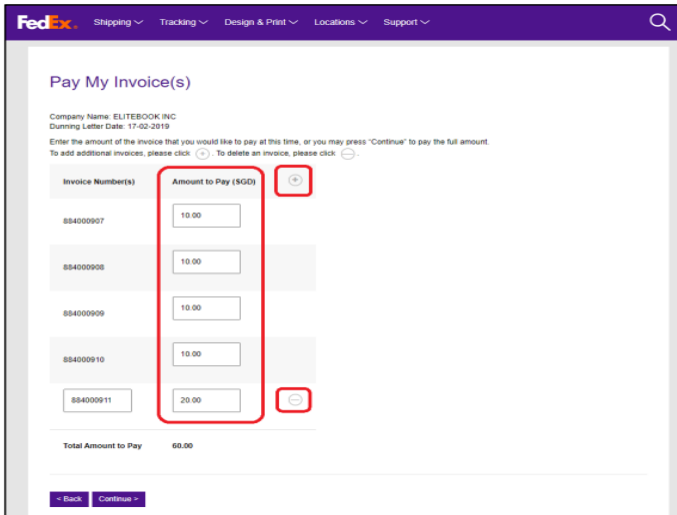
Step 2: QR code is embedded with FedEx payment information (eg. invoice number, amount etc) with maximum of 10 invoices. It will lead the customer to “Select Invoice(s) to Pay” page. By default, all checkboxes will be checked. If the customer is paying for all invoice(s), click the “Continue” button. (Note: Payment link is non-prefilled, customer to enter the invoice number manually).



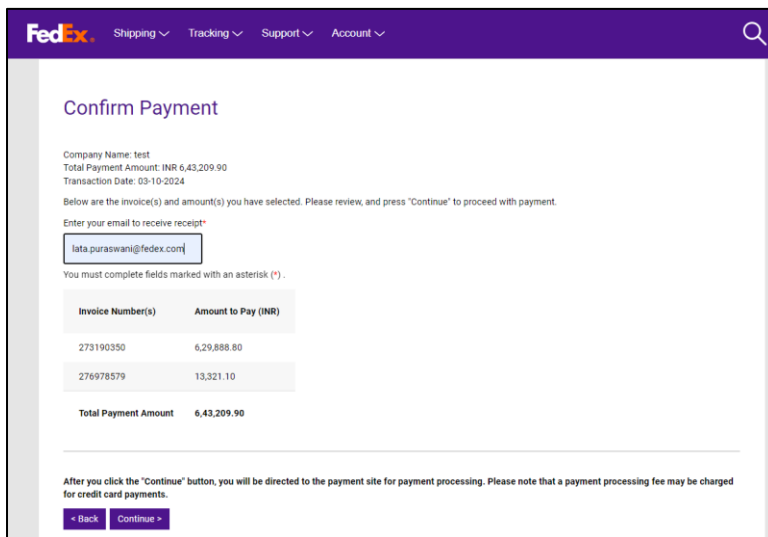
Step 3: If the customer is not paying for selected invoice(s), customer can deselect the checkbox that they do not wish to pay, and the checkbox will be uncheck. Click the “Continue” button



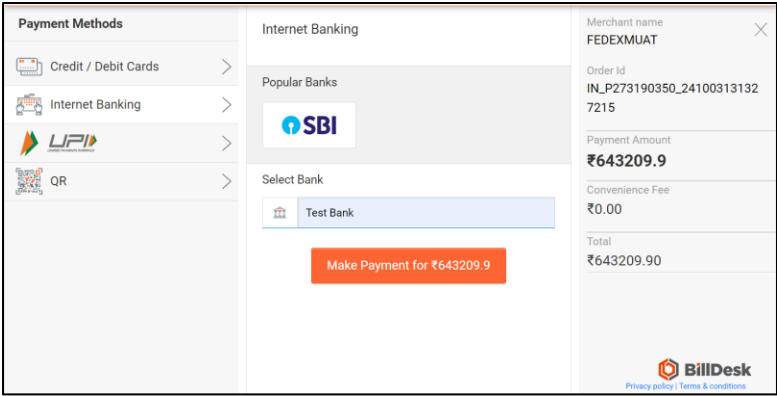
Step 4: It will direct customer to “Pay My Invoices” page. From this screen, it will allow customer to edit by entering the amount to pay or add additional invoice(s) to pay. To add or delete subsequent invoice(s) and amount to pay, customer need to click or symbol respectively. Press the “Continue”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



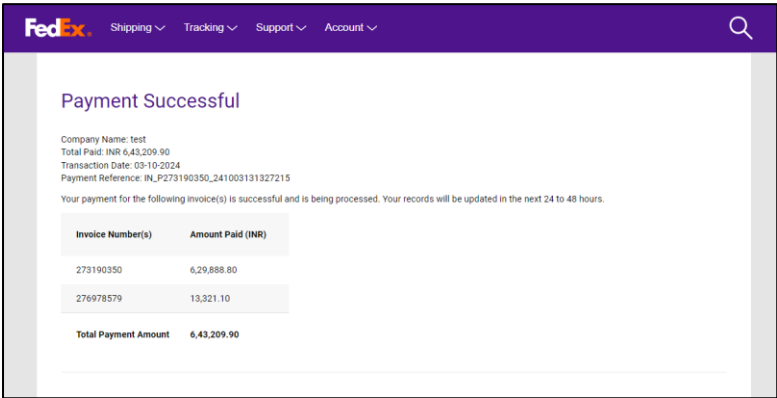
Step 5: It will bring customer to “Confirm Payment” page. Customer to enter their email address (mandatory) and review the list of invoice(s) and amount(s) to pay before clicking the “Continue” button to proceed



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:



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



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

[UAT] Payment Transaction Completed



FedEx India <noreply@fedex.com>

To Lata Puraswani

Retention Policy 3 Year and Delete (3 years)



Payment Transaction Completed

Dear Customer,

We have received your online payment referenced below.
Thank you for using FedEx services.

Customer Information

Company Name : test


Payment Information

Date : 03-Oct-2024
Total Payment Amount : 6,43,209.90 INR
Payment Type : Bank Transfer
Payment Reference : IN_P273190350_241003131327215

Payment Cart Information

Invoice Number	Amount
273190350	6,29,888.80 INR
278978579	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.

 Shipping ▾ Tracking ▾ Support ▾ 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