

**Hapag-Lloyd AG**

c/o Hapag-Lloyd India Pvt. Ltd.  
 Flat No.205, Door No:10-1-47,  
 2nd Floor, Dutt Island,  
 Siripuram Junction,  
 Visakhapatnam – 530003,  
 Andhra Pradesh, India

Email – India@service.hlag.com  
 Email – Dispute : INDISPUTE@hlag.com  
 TOLL Free Number – 1800-266-0323



PAN No.: AAACH0979G  
 Web: www.hapag-lloyd.com

**Tax Invoice**  
**Original for recipient**

GSTIN No.: 37AAACH0979G1Z1

SHIPMENT SOLUTIONS PVT LTD  
 1ST FLOOR, SREE SIDDHI VINAYAK  
 APARTMENTS, ILLOM ROAD  
 KOCHI 682016  
 KERALA, INDIA  
 PAN NO.: AAXCS7126B  
 GSTIN NO.: 32AAXCS7126B1ZB

ISSUING AGENT:  
 HAPAG LLOYD INDIA PVT LTD  
 C/O ISS SHIPPING INDIA PVT LTD  
 RAJAVARI STREET 25-12-14 1ST FLOOR,  
 GODEYVARI WARD, NEAR LAKSHMI TALKIES  
 VISAKHAPATNAM 530001  
 ANDHRA PRADESH, INDIA  
 FOR BILLING QUERIES PLEASE CONTACT  
 REF.: KANAUJIYA, AVDHESHKUMAR  
 TEL.: +91 800 2660323  
 FAX : +91 22 6640-3452  
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION  
 STATE: KERALA

CODE: 32

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INVOICE NO.: AD10041517

REF: 2075978813 AUG. 7, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3220808638

SHIPMENT	89070589	FCL/FCL				
BUXCOAST			207W/287277		SAILING	AUG. 7, 2022
FROM	KRISHNAPATNAM	VIA	MONTREAL, QC	TO	TORONTO, ON	
SEC.MANIF.DOCUME	996719		3750.00 INR	1 BIL	3750.00 INR	G2
DOCUMENT FEE	996799		4200.00 INR	1 BIL	4200.00 INR	G2

01 CONT. 40' X 9'6" REEFER CONTAINER  
 HLBU 9230879

THC ORIGIN	996711		17000.00 INR	1 CTR	17000.00 INR	G2
MAND.USER CHARGE	996719		170.00 INR	1 CTR	170.00 INR	G2
CARR. SECURITY F	996521		13.00 USD	1 CTR	1062.44 INR	A0
MARINEFUEL RECOV	996521		1382.00 USD	1 CTR	112945.50 INR	A0
TMNL SECURITY DE	996719		5.00 USD	1 CTR	408.63 INR	G2
SEALING CHARGE O	996719		550.00 INR	1 CTR	550.00 INR	G2
FREIGHT	996521		11974.00 USD	1 CTR	978588.56 INR	A0

NET					1,118,675.13	INR
GOODS AND SERVICE TAX						
A0	1,092,596.50	0.00 %			0.00	INR
G2	26,078.63	18.00 %			4,694.15	INR

G2: 18.0% IGST

GROSS 1,123,369.28 INR  
 =====

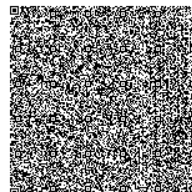
ONE MILLION ONE HUNDRED TWENTY THREE THOUSAND THREE HUNDRED SIXTY NINE POINT TWENTY EIGHT INDIAN RUPEE

IRN: c11247e08d55c3772d9eab491156868ba97a1a122cbcd502418511da18e65efb

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
Account Number	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
ISFC Code	DEUT0784BBY	

This invoice is issued on behalf of  
 Hapag-Lloyd AG  
 Ballindamm 25 - D-20095 Hamburg

All transports carried out by Hapag-Lloyd AG are  
 subject to its General Conditions of Transport (which  
 are available on request) provided that the services  
 are not covered by Bill of Lading or Sea Waybill.



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**I N V O I C E NO.:** AD10041517      **REF:** 2075978813      **PAGE 2 / 2**

**SUMMARY PER TARIFF CURRENCY**  
25,670.00 INR  
13,374.00 USD

**RATE OF EXCHANGE**  
1 USD = 81.726120 INR

**CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.**

**All payments should be via any of our E-payment platforms; either by NEFT/RTGS or through ODeX portal (<https://odex.co>)**

**OBL/SWB to be released within 3 days of vessel sailing.**

IRN: c11247e08d55c3772d9eab491156868ba97a1a122cbcd502418511da18e65efb

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