

**Hapag-Lloyd AG**

First Floor, 4R Square,  
Kizhavana Road,  
Atlantis, Ernakulam,  
Kerala - 682015

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.: 32AAACH0979G1ZS

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.  
BUSINESS COMMUNICATION CENTRE,  
GROUND FLOOR, CHIRAMEL CHAMBERS,  
KURISHUPALLY ROAD, RAVIPURAM,  
KOCHI 682015  
KERALA, INDIA  
FOR BILLING QUERIES PLEASE CONTACT  
REF.: DHOBLE, SAINATH  
TEL.: +91 800 266 0323  
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION  
STATE: KERALA

CODE: 32

INVOICE NO.: KL10047471

REF: 2076057329

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SEP. 19, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3220905605

SHIPMENT 21342959 FCL/FCL  
TOKYO BAY 2230W/289974 SAILING SEP. 19, 2022  
FROM COCHIN VIA MONTREAL, QC TO TORONTO, ON

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	C2
DOCUMENT FEE	996799	4200.00	INR	1	BIL	4200.00	INR	C2
MTD AMENDMENT FE	996719	40.00	USD	1	BIL	3277.59	INR	C2
MTD AMENDMENT FE	996719	40.00	USD	1	BIL	3277.59	INR	C2

01 CONT. 40' X 9'6" REEFER CONTAINER  
HLBU 9216274

THC ORIGIN	996711	23500.00	INR	1	CTR	23500.00	INR	C2
MAND.USER CHARGE	996719	170.00	INR	1	CTR	170.00	INR	C2
CARR. SECURITY F	996521	13.00	USD	1	CTR	1065.22	INR	A0
MARINEFUEL RECOV	996521	1382.00	USD	1	CTR	113240.65	INR	A0
TMNL SECURITY DE	996719	5.00	USD	1	CTR	409.70	INR	C2
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	C2
CUSTOMER ROLL FE	996719	100.00	USD	1	CTR	8193.97	INR	C2
FREIGHT	996521	11974.00	USD	1	CTR	981145.85	INR	A0

NET 1,142,780.57 INR

GOODS AND SERVICE TAX

A0	1,095,451.72	0.00	%	0.00	INR
2A	47,328.85	9.00	%	4,259.60	INR
2B	47,328.85	9.00	%	4,259.60	INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

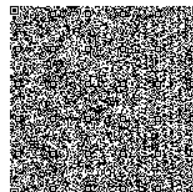
GROSS 1,151,299.77 INR  
=====

IRN: dfac66ca4a8e91413585a3a7ae313dedc563f7c874a749f1d2c6eccc66e4111

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.:** KL10047471      **REF:** 2076057329      **PAGE 2 / 2**

ONE MILLION ONE HUNDRED FIFTY ONE THOUSAND TWO HUNDRED  
NINETY NINE POINT SEVENTY SEVEN INDIAN RUPEE

**SUMMARY PER TARIFF CURRENCY**

32,170.00 INR  
13,554.00 USD

**RATE OF EXCHANGE**

1 USD = 81.939690 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: dfac66ca4a8e91413585a3a7ae313dedc563f7c874a749f1d2c6eccc66e4111

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