

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: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

INVOICE NO.: AD10043106 REF: 2076137671 PAGE 1 / 2
OCT. 31, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3221035180

SHIPMENT 95190393 FCL/FCL
SSL KOCHI 231/962074 SAILING OCT. 30, 2022
YM FOUNTAIN 165W/293003 SAILING NOV. 6, 2022

FROM VISAKHAPATNAM TO NEW YORK, NY

SEC.MANIF.DOCUME 996719	3750.00	INR	1	BIL	3750.00	INR	G2
DOCUMENT FEE 996799	4250.00	INR	1	BIL	4250.00	INR	G2

01 CONT. 40' X 9'6" REEFER CONTAINER
SEGU 9103821

EXPORT SERVICE F 996719	720.00	INR	1	CTR	720.00	INR	G2
THC ORIGIN 996711	23500.00	INR	1	CTR	23500.00	INR	G2
TMNL SECURITY DE 996719	5.00	USD	1	CTR	426.02	INR	G2
SEALING CHARGE O 996719	8.00	USD	1	CTR	681.63	INR	G2

NET 33,327.65 INR

GOODS AND SERVICE TAX
G2 33,327.65 18.00 % 5,998.98 INR

G2: 18.0% IGST

GROSS 39,326.63 INR
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THIRTY NINE THOUSAND THREE HUNDRED TWENTY SIX POINT SIXTY
THREE INDIAN RUPEE

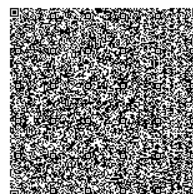
SUMMARY PER TARIFF CURRENCY
32,220.00 INR
13.00 USD

IRN: 5ab0bed819a2158714aac9f9427fc005b6e231560c03f2a5a14eb35c0a6137fb

Bank	Deutsche Bank	E.&O.E.
Account Name	Hapag-Lloyd India Pvt. Ltd	Hapag-Lloyd India Pvt. Ltd.
Account Number	0550509-00-5 (INR Only)	as agent of Hapag-Lloyd Ag
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.: AD10043106 **REF:** 2076137671 **PAGE 2 / 2**

RATE OF EXCHANGE
1 USD = 85.204260 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: 5ab0bed819a2158714aac9f9427fc005b6e231560c03f2a5a14eb35c0a6137fb

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