

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 No.60, 1st Floor, Ventkatnarayana Tower
 Ventkatnarayana Road,
 T Nagar
 Chennai - 600017,
 Tamil Nadu, 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.: 33AAACH0979G2ZP

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.
 VENKATNARAYANA TOWERS, 1ST FLOOR,
 NO. 60, VENKATNARAYANA ROAD, T.NAGAR
 CHENNAI 600 017
 TAMIL NADU, INDIA
 FOR BILLING QUERIES PLEASE CONTACT
 REF.: VAID, MAMTA
 TEL.: +91 800 2660323
 FAX : +91 22 6749-7860
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
 STATE: KERALA

CODE: 32

INVOICE NO.: TN10408324

REF: 2076161038

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 09.11.2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3221051232

SHIPMENT 99140227 FCL/FCL
 YM FOUNTAIN 165W/293003

SAILING 09.11.2022

FROM CHENNAI TO HOUSTON, TX

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
 HLBU 9078792

WEIGHING CHGES.O 996719	110.00	INR	1	CTR	110.00	INR	G2
EXPORT SERVICE F 996719	720.00	INR	1	CTR	720.00	INR	G2
THC ORIGIN 996711	18400.00	INR	1	CTR	18400.00	INR	G2
TMNL SECURITY DE 996719	8.00	USD	1	CTR	681.31	INR	G2
GENSET USAGE DES 996719	300.00	USD	1	CTR	25549.07	INR	G2

NET					53,460.38	INR	
GOODS AND SERVICE TAX							
G2	53,460.38	18.00 %			9,622.87	INR	

G2: 18.0% IGST

GROSS					63,083.25	INR	
					=====		

SIXTY THREE THOUSAND EIGHTY THREE POINT TWENTY FIVE INDIAN
 RUPEE

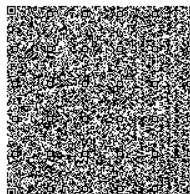
SUMMARY PER TARIFF CURRENCY
 27,230.00 INR
 308.00 USD

IRN: 3711a7c82fab6ee2ed000e3962d84979bccf0c3d7cae41d83ae94f68759aa347

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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RATE OF EXCHANGE
1 USD = 85.163580 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: 3711a7c82fab6ee2ed000e3962d84979bccf0c3d7cae41d83ae94f68759aa347

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