

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 5TH FLOOR, 501, B WING,
 SATELLITE GAZEBO, GURU
 HARGOVINDJI MARG,
 ANDHERI EAST, MUMBAI - 400093
 MAHARASHTRA, 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.: 27AAACH0979G1ZJ

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.
 403 & 404, SATELLITE GAZEBO
 A WING, 4TH FLOOR
 GURU HARGOVINDJI MARG ANDHERI (EAST)
 MUMBAI 400093
 MAHARASHTRA, 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

PAGE 1 / 2

INVOICE NO.: MH11028824 REF: 2076153389 NOV. 7, 2022

CUSTOMER : 51964072

B/L-NO. HLCUBO12210AVQB5

SHIPMENT 22475953 FCL/FCL
 TSINGTAO EXPRESS 2344W/291022 SAILING NOV. 6, 2022

FROM NHAVA SHEVA TO IMMINGHAM

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
 BMOU 9209971

EXPORT SERVICE F	996719	1620.00	INR	1	CTR	1620.00	INR	G2
THC ORIGIN	996711	25300.00	INR	1	CTR	25300.00	INR	G2
CUSTOMER ROLL FE	996719	100.00	USD	1	CTR	8472.63	INR	G2

NET 43,392.63 INR

GOODS AND SERVICE TAX
 G2 43,392.63 18.00 % 7,810.67 INR

G2: 18.0% IGST

GROSS 51,203.30 INR
 =====

FIFTY ONE THOUSAND TWO HUNDRED THREE POINT THIRTY INDIAN
 RUPEE

SUMMARY PER TARIFF CURRENCY

34,920.00 INR
 100.00 USD

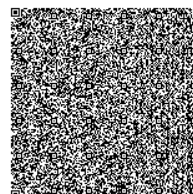
RATE OF EXCHANGE

IRN: 06d9de890b1c31cc6f61ef3e16aef423d1ffdf24ada5d74bdc3a12285fe4178

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.



Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
5TH FLOOR, 501, B WING,
SATELLITE GAZEBO, GURU
HARGOVINDJI MARG,
ANDHERI EAST, MUMBAI - 400093
MAHARASHTRA, 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.: 27AAACH0979G1ZJ

I N V O I C E NO.: MH11028824 **REF:** 2076153389 **PAGE 2 / 2**
1 USD = 84.726270 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: 06d9de890b1c31cc6f61ef3e16aef423d1ffdf24ada5d74bdc3a12285fe4178

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.

