

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.: DHOBLE, SAINATH
 TEL.: +91 800 266 0323
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
 STATE: KERALA

CODE: 32

INVOICE NO.: TN10411440 REF: 2076194238 PAGE 1 / 2
 24.11.2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3221120714

SHIPMENT	99930944	FCL/FCL			
XIN LIAN YUN GANG			097W/293024		SAILING 23.11.2022
ONE HELSINKI			050E/295873		SAILING 29.11.2022

FROM CHENNAI TO NORFOLK, VA

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 9772500

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	6.00	USD	1	CTR	503.05	INR	G2

NET						27,733.05	INR	
GOODS AND SERVICE TAX								
	G2	27,733.05	18.00 %			4,991.95	INR	

G2: 18.0% IGST

GROSS						32,725.00	INR	
						=====		

THIRTY TWO THOUSAND SEVEN HUNDRED TWENTY FIVE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
 27,230.00 INR
 6.00 USD

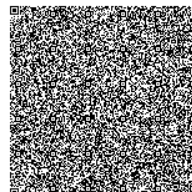
RATE OF EXCHANGE
 1 USD = 83.841480 INR

IRN: 6c1cbcb2b2404e86e531095cddb3dda1dbf4ac080a1ab3c2c94036c4d043a5ed

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.: TN10411440 **REF:** 2076194238 **PAGE 2 / 2**

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: 6c1cbcb2b2404e86e531095cddb3dda1dbf4ac080a1ab3c2c94036c4d043a5ed

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