

**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: FINAL DESTINATION  
 STATE: KERALA

CODE: 32

INVOICE NO.: TN10411441

REF: 2076194239 PAGE 1 / 2  
 24.11.2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3221120714

SHIPMENT 99930944 FCL/FCL  
 XIN LIAN YUN GANG  
 ONE HELSINKI

097W/293024  
 050E/295873

SAILING 23.11.2022  
 SAILING 29.11.2022

FROM CHENNAI TO NORFOLK, VA

01 CONT. 40' X 9'6" REEFER CONTAINER  
 BMOU 9772500

CARR. SECURITY F	996521	13.00	USD	1	CTR	1089.94	INR	H0
MARINEFUEL RECOV	996521	1508.00	USD	1	CTR	126432.95	INR	H0
FREIGHT	996521	5932.00	USD	1	CTR	497347.66	INR	H0
NET							624,870.55	INR
GOODS AND SERVICE TAX								
	H0	624,870.55	5.00 %			31,243.53	INR	

H0: 5.0% IGST

GROSS 656,114.08 INR  
 =====

SIX HUNDRED FIFTY SIX THOUSAND ONE HUNDRED FOURTEEN POINT  
 EIGHT INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
 7,453.00 USD

RATE OF EXCHANGE  
 1 USD = 83.841480 INR

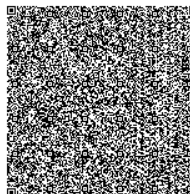
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE  
 REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: 290dc94f161ac3948768eb928941e6e0d80a4e105fced2867e8783c496d39112

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.:** TN10411441      **REF:** 2076194239      **PAGE 2 / 2****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.**

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