

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.: PATEL, HITESH
TEL.: +91 800 2660323
FAX : +91 22 6781-2798
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

INVOICE NO.: AD10044312 REF: 2076244233 PAGE 1 / 2
DEC. 17, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3221137362

SHIPMENT 16748540 FCL/FCL
SSL GUJARAT 130/973678 SAILING DEC. 15, 2022
AL MANAMAH 2244W/294279 SAILING DEC. 18, 2022

FROM VISAKHAPATNAM TO ROTTERDAM

DESCRIPTION	QUANTITY	UNIT	AMOUNT	CURRENCY	TAX	TOTAL	TAX	TOTAL
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	
MTD AMENDMENT FE	996719		40.00	USD	1 BIL	3381.73	INR G2	
MTD AMENDMENT FE	996719		40.00	USD	1 BIL	3381.73	INR G2	
MTD AMENDMENT FE	996719		40.00	USD	1 BIL	3381.73	INR G2	
MTD AMENDMENT FE	996719		40.00	USD	1 BIL	3381.73	INR G2	

01 CONT. 40' X 9'6" REEFER CONTAINER
TTNU 8841310

DESCRIPTION	QUANTITY	UNIT	AMOUNT	CURRENCY	TAX	TOTAL	TAX	TOTAL
FREETIME	996719		7.000	DAY				
FROM 2022-11-26 01:49								
TO 2022-12-03 01:49								
MH DETENTION ORI	999794		7600.00	INR	7.000 DAY	53200.00	INR G2	
FROM 2022-12-03 01:49								
TO 2022-12-09 11:29								
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	
CUSTOMER ROLL FE	996719		100.00	USD	1 CTR	8454.32	INR G2	

NET 107,401.24 INR
GOODS AND SERVICE TAX
G2 107,401.24 18.00 % 19,332.22 INR

G2: 18.0% IGST

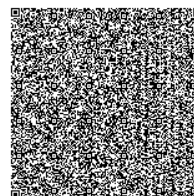
GROSS 126,733.46 INR
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IRN: bd8a9c6b84d17378646d9c7e3ec4fdc0367b2643d2b18268d6df30469e912f85

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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**ONE HUNDRED TWENTY SIX THOUSAND SEVEN HUNDRED THIRTY THREE
POINT FORTY SIX INDIAN RUPEE**

SUMMARY PER TARIFF CURRENCY

85,420.00 INR
260.00 USD

RATE OF EXCHANGE

1 USD = 84.543210 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: bd8a9c6b84d17378646d9c7e3ec4fdc0367b2643d2b18268d6df30469e912f85

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

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