

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: FINAL DESTINATION
 STATE: KERALA

CODE: 32

INVOICE NO.: AD10044313

REF: 2076244234

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 DEC. 17, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3221137362

SHIPMENT 16748540 FCL/FCL
 SSL GUJARAT 130/973678
 AL MANAMAH 2244W/294279

SAILING DEC. 15, 2022
 SAILING DEC. 18, 2022

FROM VISAKHAPATNAM TO ROTTERDAM

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

MARINEFUEL RECOV	996521	1184.00 USD	1 CTR	100099.16 INR	H0
FREIGHT	996521	3016.00 USD	1 CTR	254982.32 INR	H0

NET				355,081.48 INR	
GOODS AND SERVICE TAX					
	H0	355,081.48	5.00 %	17,754.07 INR	

H0: 5.0% IGST

GROSS 372,835.55 INR
 =====

THREE HUNDRED SEVENTY TWO THOUSAND EIGHT HUNDRED THIRTY
 FIVE POINT FIFTY FIVE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
 4,200.00 USD

RATE OF EXCHANGE
 1 USD = 84.543210 INR

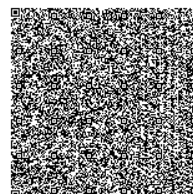
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE
 REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: 5649ab87d615942253a8a8a55ab2aac259a4829f9cb4d5f2db803fd895f9ff9b

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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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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