

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.: KANAUJIYA, AVDHESHKUMAR
TEL.: +91 800 2660323
FAX : +91 22 6640-3452
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

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INVOICE NO.: AD10043939 REF: 2076217832 DEC. 6, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3221137384

SHIPMENT 38688762 FCL/FCL
SSL MUMBAI 149/972779 SAILING DEC. 5, 2022
BUXCOAST 209W/294277 SAILING DEC. 11, 2022

FROM VISAKHAPATNAM TO NEW YORK, NY

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
HLBU 9676578

FREETIME	996799			7.000	DAY			
FROM	2022-11-25 22:18	TO	2022-12-02 22:18					
MH DETENTION ORI	999794	7600.00	INR	1.000	DAY	7600.00	INR	G2
FROM	2022-12-02 22:18	TO	2022-12-02 23:25					
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
TMNL SECURITY DE	996719	5.00	USD	1	CTR	420.68	INR	G2
GENSET USAGE DES	996719	300.00	USD	1	CTR	25240.92	INR	G2

NET 65,481.60 INR

GOODS AND SERVICE TAX
G2 65,481.60 18.00 % 11,786.69 INR

G2: 18.0% IGST

GROSS 77,268.29 INR

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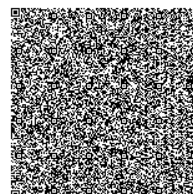
SEVENTY SEVEN THOUSAND TWO HUNDRED SIXTY EIGHT POINT TWENTY NINE INDIAN RUPEE

IRN: 35e2803ddd42c676fd5e03f1af3d78973a42e9e057c17ca41976fa7fcf0396e7

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.: AD10043939 **REF:** 2076217832 **PAGE 2 / 2**

SUMMARY PER TARIFF CURRENCY
39,820.00 INR
305.00 USD

RATE OF EXCHANGE
1 USD = 84.136410 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: 35e2803ddd42c676fd5e03f1af3d78973a42e9e057c17ca41976fa7fcf0396e7

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**
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