

**Hapag-Lloyd AG**

Hapag-Lloyd India Private Limited  
 2nd Floor  
 Above Cargo Honda Show Room  
 Plot No. 351, Ward 12/B, Tagore Road  
 Gandhidham- Kutch Gujrat 370201

Email – India@service.hlag.com  
 Email – Dispute : INDISPUTE@hlag.com  
 TOLL Free Number – 1800-266-0323



PAN No.: AAACH0979G  
 Web: www.hapag-lloyd.com

GSTIN No.: 24AAACH0979G1ZP

**Tax Invoice**  
**Original for recipient**

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.  
 2ND FLOOR, ABOVE CARGO HONDA  
 SHOW ROOM, PLOT NO.351, WARD 12/B,  
 TAGORE ROAD, GANDHIDHAM, GUJARAT  
 GANDHIDHAM, KUTCH 370201  
 GUJARAT, INDIA  
 FOR BILLING QUERIES PLEASE CONTACT  
 REF.: VAID, MAMTA  
 TEL.: +91 800 2660323  
 FAX : +91 22 6749-7860  
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION  
 STATE: KERALA

CODE: 32

INVOICE NO.: GJ10674054

REF: 2076245510 PAGE 1 / 2  
 DEC. 18, 2022

CUSTOMER : 51964072

B/L-NO. HLCUBO1221272363

SHIPMENT 99146399 FCL/FCL  
 YANTIAN EXPRESS 2249W/295680 SAILING DEC. 17, 2022

FROM MUNDRA TO CAUCEDO

01 CONT. 40' X 9'6" REEFER CONTAINER  
 UACU 4729739

CARR. SECURITY F	996521	15.00	USD	1	CTR	1269.98	INR	H0
MARINEFUEL RECOV	996521	1636.00	USD	1	CTR	138512.35	INR	H0
FREIGHT	996521	2464.00	USD	1	CTR	208615.18	INR	H0

NET						348,397.51	INR	
GOODS AND SERVICE TAX								
	H0	348,397.51	5.00 %			17,419.88	INR	

H0: 5.0% IGST

GROSS						365,817.39	INR	
						=====		

THREE HUNDRED SIXTY FIVE THOUSAND EIGHT HUNDRED SEVENTEEN  
 POINT THIRTY NINE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
 4,115.00 USD

RATE OF EXCHANGE  
 1 USD = 84.665250 INR

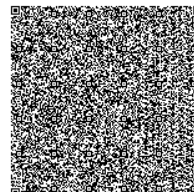
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE  
 REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: 72c9a150b0d8792542d2c10d2f5436d10901d42a2cf991bb23e38b364b493369

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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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: 72c9a150b0d8792542d2c10d2f5436d10901d42a2cf991bb23e38b364b493369

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