

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 5TH FLOOR, 501, B WING,
 SATELLITE GAZEBO, GURU
 HARGOVINDJI MARG,
 ANDHERI EAST, MUMBAI - 400093
 MAHARASHTRA, 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.: 27AAACH0979G1ZJ

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.
 403 & 404, SATELLITE GAZEBO
 A WING, 4TH FLOOR
 GURU HARGOVINDJI MARG ANDHERI (EAST)
 MUMBAI 400093
 MAHARASHTRA, 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: LOCATION OF CUSTOMER
 STATE: KERALA

CODE: 32

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INVOICE NO.: MH11066844 REF: 2076265403 DEC. 26, 2022

CUSTOMER : 51964072

B/L-NO. HLCUBO12212ATFU6

SHIPMENT 28153115 FCL/FCL
 CMA CGM TITUS OMXDNW1MA/295682 SAILING DEC. 22, 2022
 FROM NHAVA SHEVA TO CAUCEDO

01 CONT. 40' X 9'6" REEFER CONTAINER
 HLBU 9066533

PORT CHARGE ORIG 996719	66.24 USD	1 CTR	5631.80 INR G2
STORAGE ORIGIN 996799	13.98 USD	1 CTR	1188.60 INR G2
REEFER CONN ORIG 996719	3240.66 INR	1 CTR	3240.66 INR G2

NET		10,061.06 INR
GOODS AND SERVICE TAX G2	10,061.06 18.00 %	1,810.99 INR

G2: 18.0% IGST

GROSS	11,872.05 INR
	=====

ELEVEN THOUSAND EIGHT HUNDRED SEVENTY TWO POINT FIVE INDIAN
 RUPEE

SUMMARY PER TARIFF CURRENCY
 3,240.66 INR
 80.22 USD

RATE OF EXCHANGE
 1 USD = 85.021200 INR

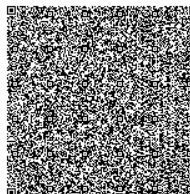
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE

IRN: f03b4075a2f9b625bbca899234a9abb74d8c851528a69f0ce8c07b6ebbd6e5ee

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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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: f03b4075a2f9b625bbca899234a9abb74d8c851528a69f0ce8c07b6ebbd6e5ee

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