

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.: DHOBLE, SAINATH
TEL.: +91 800 266 0323
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
STATE: KERALA

CODE: 32

INVOICE NO.: MH11072006

REF: 2076280505 PAGE 1 / 2
JAN. 3, 2023

CUSTOMER : 51964072

B/L-NO. HLCUB012212AZVQ0

SHIPMENT 30010448 FCL/FCL 085W/294052 SAILING JAN. 2, 2023
ONE HENRY HUDSON

FROM NHAVA SHEVA TO IMMINGHAM

01 CONT. 40' X 9'6" REEFER CONTAINER
SEGU 9417289

| | | | | | | | | |
|------------------|--------|---------|-----|---|-----|-----------|-----|----|
| MARINEFUEL RECOV | 996521 | 940.00 | USD | 1 | CTR | 80101.56 | INR | H0 |
| TRANSP ADDL DEST | 996521 | 680.00 | USD | 1 | CTR | 57945.81 | INR | H0 |
| FREIGHT | 996521 | 1560.00 | USD | 1 | CTR | 132934.51 | INR | H0 |

| | | | | | | | | |
|-----------------------|------------|------|---|--|--|------------|-----|--|
| NET | | | | | | 270,981.88 | INR | |
| GOODS AND SERVICE TAX | | | | | | | | |
| H0 | 270,981.88 | 5.00 | % | | | 13,549.09 | INR | |

H0: 5.0% IGST

| | | | | | | | | |
|-------|--|--|--|--|--|------------|-----|--|
| GROSS | | | | | | 284,530.97 | INR | |
| | | | | | | ===== | | |

TWO HUNDRED EIGHTY FOUR THOUSAND FIVE HUNDRED THIRTY POINT
NINETY SEVEN INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
3,180.00 USD

RATE OF EXCHANGE
1 USD = 85.214430 INR

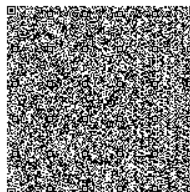
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE
REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: 648ea6249767ed6e6f2c4d367667c7cdcc7057d8a199201db6bbbbc61e6e1860

| | | |
|----------------|----------------------------|------------------------------------|
| 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.



Hapag-Lloyd AG

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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: 648ea6249767ed6e6f2c4d367667c7cdcc7057d8a199201db6bbbbc61e6e1860

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