

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.: GJ10687108

REF: 2076310492 PAGE 1 / 2
 JAN. 16, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO1230115298

SHIPMENT 42663432 FCL/FCL 2301W/295688 SAILING JAN. 15, 2023
 DALIAN EXPRESS

FROM MUNDRA TO CAUCEDO

01 CONT. 40' X 9'6" REEFER CONTAINER
 GESU 9510381

CARR. SECURITY F	996521	15.00	USD	1	CTR	1273.49	INR	H0
MARINEFUEL RECOV	996521	1258.00	USD	1	CTR	106803.14	INR	H0
FREIGHT	996521	2842.00	USD	1	CTR	241283.41	INR	H0

NET						349,360.04	INR	
GOODS AND SERVICE TAX								
	H0	349,360.04	5.00 %			17,468.00	INR	

H0: 5.0% IGST

GROSS						366,828.04	INR	
						=====		

THREE HUNDRED SIXTY SIX THOUSAND EIGHT HUNDRED TWENTY EIGHT
 POINT FOUR INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
 4,115.00 USD

RATE OF EXCHANGE
 1 USD = 84.899160 INR

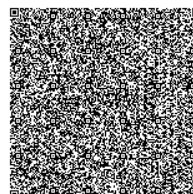
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE
 REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: ea6f9f879f570527ed11c59bc828a9afd3007a6a0f4c59fcff16d9f69b791bda

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.

IRN: ea6f9f879f570527ed11c59bc828a9afd3007a6a0f4c59fcff16d9f69b791bda

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