

**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.: SHETYE, PRATHAMESH  
 TEL.: +0  
 FAX : +91 22 6640-3452  
 EMAIL: PRATHAMESH.SHETYE@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION  
 STATE: KERALA

CODE: 32

INVOICE NO.: MH11089886

REF: 2076333305 PAGE 1 / 2  
 JAN. 28, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO12301ARXR4

SHIPMENT 26387690 FCL/FCL  
 ONE ARCADIA 063E/297777 SAILING JAN. 27, 2023  
 FROM NHAVA SHEVA TO CAPE TOWN

01 CONT. 40' X 9'6" REEFER CONTAINER  
 GESU 9471963

MARINEFUEL RECOV	996521	1018.00	USD	1	CTR	85081.45	INR	H0
FREIGHT	996521	4733.00	USD	1	CTR	395570.22	INR	H0
NET						480,651.67	INR	
GOODS AND SERVICE TAX								
H0	480,651.67	5.00	%			24,032.58	INR	

H0: 5.0% IGST

GROSS 504,684.25 INR  
 =====

FIVE HUNDRED FOUR THOUSAND SIX HUNDRED EIGHTY FOUR POINT  
 TWENTY FIVE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
 5,751.00 USD

RATE OF EXCHANGE  
 1 USD = 83.577060 INR

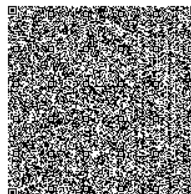
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE  
 REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: 6b9db0bdc5dc64ebf06101e5d55370df2f5bd4674f8856c9554e00d7f0d7

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: 6b9db0bdc5dc64ebf06101e5d55370df2f5bd4674f8856c9554eeee3e0d7f0d7

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