

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.: PATEL, HITESH
 TEL.: +91 800 2660323
 FAX : +91 22 6781-2798
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
 STATE: KERALA

CODE: 32

INVOICE NO.: GJ10702152

REF: 2076386365

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 FEB. 23, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO12302AQEM0

SHIPMENT 19678675 FCL/FCL
 ONE ALTAIR 3107/298918
 FROM MUNDRA TO DAMIETTA

SAILING FEB. 23, 2023

01 CONT. 40' X 9'6" HIGH CUBE CONT.
 FANU 1654980

MARINEFUEL RECOV	996521	352.00 USD	1 CTR	29923.88 INR	H0
FREIGHT	996521	748.00 USD	1 CTR	63588.25 INR	H0
NET				93,512.13 INR	
GOODS AND SERVICE TAX					
H0	93,512.13	5.00 %		4,675.61 INR	

H0: 5.0% IGST

GROSS 98,187.74 INR
 =====

NINETY EIGHT THOUSAND ONE HUNDRED EIGHTY SEVEN POINT SEVENTY FOUR INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
 1,100.00 USD

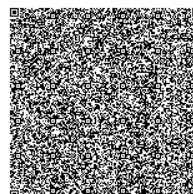
RATE OF EXCHANGE
 1 USD = 85.011030 INR

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

IRN: b66dc54a7977a4aebd38ce3d56fbde8c6801b5f7bb9e8925e8b66381a780dd3c

Bank: Deutsche Bank
 Account Name: Hapag-Lloyd India Pvt. Ltd
 Account Number: 0550509-00-5 (INR Only)
 ISFC Code: DEUT0784BBY
 Please use Online payment using ODeX for faster payment confirmation.
 Login to <https://in.odexglobal.com/authenticatelogin.do>
 For more details, please visit ODeX <https://in.odexglobal.com/>

E.&O.E.
 Hapag-Lloyd India Pvt. Ltd.
 as agent of
 Hapag-Lloyd Ag



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.

To make the payment thru ODeX, please use the link provided in the footer section of this invoice.

Go to Invoices Tab, select your invoice(s) and click to Pay option for direct remittance to Hapag Lloyd.

IRN: b66dc54a7977a4aebd38ce3d56fbde8c6801b5f7bb9e8925e8b66381a780dd3c

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