

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 Flat No.205, Door No:10-1-47,
 2nd Floor, Dutt Island,
 Siripuram Junction,
 Visakhapatnam – 530003,
 Andhra Pradesh, 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.: 37AAACH0979G1Z1

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
 C/O ISS SHIPPING INDIA PVT LTD
 RAJAVARI STREET 25-12-14 1ST FLOOR,
 GODEYVARI WARD, NEAR LAKSHMI TALKIES
 VISAKHAPATNAM 530001
 ANDHRA PRADESH, INDIA
 FOR BILLING QUERIES PLEASE CONTACT
 REF.: KANAUJIYA, AVDHESHKUMAR
 TEL.: +91 800 2660323
 FAX : +91 22 6640-3452
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
 STATE: KERALA

CODE: 32

INVOICE NO.: AD10044575 REF: 2076265452 PAGE 1 / 2
 DEC. 26, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3221223078

SHIPMENT 31333763 FCL/FCL				
SSL DELHI	075/964548		SAILING DEC. 26, 2022	
SEASPAN KOBE	2246W/294302		SAILING JAN. 2, 2023	
FROM VISAKHAPATNAM	VIA NEW YORK, NY	TO SAINT LOUIS, MO		
SEC.MANIF.DOCUME 996719	3750.00 INR	1 BIL	3750.00 INR	G2
DOCUMENT FEE 996799	4250.00 INR	1 BIL	4250.00 INR	G2
MTD AMENDMENT FE 996719	40.00 USD	1 BIL	3400.44 INR	G2

01 CONT. 40' X 9'6" REEFER CONTAINER
 HLXU 8711856

EXPORT SERVICE F 996719	720.00 INR	1 CTR	720.00 INR	G2
THC ORIGIN 996711	23500.00 INR	1 CTR	23500.00 INR	G2
TMNL SECURITY DE 996719	5.00 USD	1 CTR	425.06 INR	G2

NET		36,045.50 INR
GOODS AND SERVICE TAX		
G2	36,045.50 18.00 %	6,488.19 INR

G2: 18.0% IGST

GROSS	42,533.69 INR
	=====

FORTY TWO THOUSAND FIVE HUNDRED THIRTY THREE POINT SIXTY NINE INDIAN RUPEE

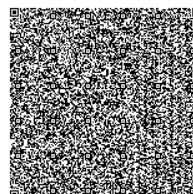
SUMMARY PER TARIFF CURRENCY
 32,220.00 INR
 45.00 USD

IRN: 3b8ed0538cfddb645da5e023a481bcb98cecb89e6d993c861b5873f9ba507fed

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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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.

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: 3b8ed0538cfddb645da5e023a481bcb98cecb89e6d993c861b5873f9ba507fed

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