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

GSTIN No.: 37AAACH0979G1ZI

Email – India@service.hlag.com Email – Dispute : INDISPUTE@hlag.com TOLL Free Number – 1800-266-0323



AAACH0979G

www.hapag-lloyd.com

PAN No ·

Web:

Tax Invoice Original for recipient

SHIPMENT SOLUTIONS PVT LTD **ISSUING AGENT:** 1ST FLOOR, SREE SIDDHI VINAYAK HAPAG LLOYD INDIA PVT LTD APARTMENTS, C/O ISS SHIPPING INDIA PVT LTD RAJAVARI STREET 25-12-14 1ST FLOOR, ILLOM ROAD KOCHI 682016 GODEYVARI WARD, NEAR LAKSHMI TALKIES KERALA, INDIA PAN NO.: AAXCS7126B VISAKHAPATNAM 530001 ANDHRA PRADESH, INDIA FOR BILLING QUERIES PLEASE CONTACT REF.: KANAUJIYA, AVDHESHKUMAR TEL.: +91 800 2660323 GSTIN NO.: 32AAXCS7126B1ZB FAX : +91 22 6640-3452 EMAIL: INDIA@SERVICE.HLAG.COM PLACE OF SUPPLY: FINAL DESTINATION CODE: 32 STATE: KERALA PAGE 1 / 2 DEC. 26, 2022 INVOICE NO.: AD10044576 **REF: 2076265453** CUSTOMER : 51964072 B/L-NO. HLCUMA3221223078 SHIPMENT FCL/FCL 31333763 SSL DELHI 075/964548 SAILING DEC. 26, 2022 SEASPAN KOBE 2246W/294302 SAILING JAN. 2, 2023 FROM VISAKHAPATNAM SAINT LOUIS, MO VIA NEW YORK, NY то 01 CONT. 40' X 9'6" REEFER CONTAINER 8711856 HLXU 1 CTR CARR. SECURITY F 996521 13.00 USD 1105.14 INR HO 1 CTR INR HO MARINEFUEL RECOV 996521 1508.00 USD 128196.63 FREIGHT 996521 4792.00 USD 1 CTR 407372.86 INR HO 536,674.63 INR NET GOODS AND SERVICE TAX 536,674.63 5.00 % 26,833.73 INR H₀ H0: 5.0% IGST GROSS 563,508.36 INR _____ FIVE HUNDRED SIXTY THREE THOUSAND FIVE HUNDRED EIGHT POINT THIRTY SIX INDIAN RUPEE SUMMARY PER TARIFF CURRENCY 6,313.00 USD RATE OF EXCHANGE 85.011030 INR 1 USD =

CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE

IRN: 4f55d7b9f07e2cbfdca5bc89f1bbf2679c8c3f3d49833461e471f072bbbcf737

 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
 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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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: 4f55d7b9f07e2cbfdca5bc89f1bbf2679c8c3f3d49833461e471f072bbbcf737

Bank Account Name ISFC Code

Deutsche Bank Account Number 0550509-00-5 (INR Only) DEUT0784BBY

E.&O.E. Hapag-Lloyd India Pvt. Ltd 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

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