

**Hapag-Lloyd AG**

First Floor, 4R Square,  
Kizhavana Road,  
Atlantis, Ernakulam,  
Kerala - 682015

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.: 32AAACH0979G1ZS

**GRAND MARINE FOODS**  
II/750 A INDUSTRIAL DEVELOPMENT  
AREA AROOR 688534 ALAPPUZHA DIST  
ALAPPUZHA 688534  
KERALA, INDIA  
PAN NO.: AAGFG1643P  
GSTIN NO.: 32AAGFG1643P1ZB

**ISSUING AGENT:**  
HAPAG-LLOYD INDIA PVT. LTD.  
BUSINESS COMMUNICATION CENTRE,  
GROUND FLOOR, CHIRAMEL CHAMBERS,  
KURISHUPALLY ROAD, RAVIPURAM,  
KOCHI 682015  
KERALA, 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.: KL10045480

REF: 2075902577 PAGE 1 / 2  
JUNE 30, 2022

CUSTOMER : 53570032

B/L-NO. HLCUMA3220669168

SHIPMENT 28779605 FCL/FCL 2218W/285770 SAILING JUNE 30, 2022  
AMOLIANI

FROM COCHIN TO GENOA

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	C2
DOCUMENT FEE	996799	4200.00	INR	1	BIL	4200.00	INR	C2
MTD AMENDMENT FE	996719	40.00	USD	1	BIL	3215.75	INR	C2
MTD AMENDMENT FE	996719	40.00	USD	1	BIL	3215.75	INR	C2

01 CONT. 40' X 9'6" REEFER CONTAINER  
HLXU 8720755

THC ORIGIN	996711	26700.00	INR	1	CTR	26700.00	INR	C2
MAND.USER CHARGE	996719	170.00	INR	1	CTR	170.00	INR	C2
MARINEFUEL RECOV	996521	508.00	USD	1	CTR	40840.08	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	C2
FREIGHT	996521	6898.00	USD	1	CTR	554556.78	INR	A0

NET 637,198.36 INR

GOODS AND SERVICE TAX

A0	595,396.86	0.00	%	0.00	INR
2A	41,801.50	9.00	%	3,762.14	INR
2B	41,801.50	9.00	%	3,762.14	INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 644,722.64 INR

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SIX HUNDRED FORTY FOUR THOUSAND SEVEN HUNDRED TWENTY TWO

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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**I N V O I C E NO.:** KL10045480      **REF:** 2075902577      **PAGE 2 / 2**

**POINT SIXTY FOUR INDIAN RUPEE****SUMMARY PER TARIFF CURRENCY**

35,370.00 INR  
7,486.00 USD

**RATE OF EXCHANGE**

1 USD = 80.393850 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.**

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

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