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 . Web:

AAACH0979G www.hapag-lloyd.com

Tax Invoice Original for recipient

GSTIN No.: 32AAACH0979G1ZS

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. BUSINESS COMMUNICATION CENTRE, GROUND FLOOR, CHIRAMEL CHAMBERS, KURISHUPALLY ROAD, RAVIPURAM,

KOCHI 682015

KERALA, INDIA FOR BILLING QUERIES PLEASE CONTACT REF.: PATEL, HITESH

TEL.: +91 800 2660323 FAX: +91 22 6781-2798

REF: 2075765568

EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION

STATE: KERALA

CODE: 32

INVOICE NO.:

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KL10043417

CUSTOMER : 51964072

B/L-NO.HLCUMA3220495656

SHIPMENT 99991610 FCL/FCL

0013E/924062 SM MANALI SAILING APR. 26, 2022 SPIL KARTIKA E039/284204 SAILING MAY 8, 2022

XIAMEN FROM COCHIN TO

DOCUMENT FEE 996799 4200.00 INR 1 BIL 4200.00 INR C2 MTD AMENDMENT FE 996719 1 BIL 40.00 USD 3141.72 INR C2

01 CONT. 40' X 9'6" REEFER CONTAINER HLBU 9038608

CTR 26700.00 THC ORIGIN 996711 26700.00 INR INR C2 MAND.USER CHARGE 996719 1 CTR 170.00 INR C2 170.00 INR 550.00 INR CTR SEALING CHARGE O 996719 1 550.00 INR C2 **FREIGHT** 996521 3700.00 USD 1 CTR 290608.77 INR A0

325,370.49 INR NET

GOODS AND SERVICE TAX

290,608.77 0.00 0.00 A0INR 9.00 3,128.55 2A 34,761.72 % INR 34,761.72 9.00 % 3,128.55 INR

C2(2A): 9.0% CGST C2(2B): 9.0% SGST

GROSS 331,627.59 INR

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THREE HUNDRED THIRTY ONE THOUSAND SIX HUNDRED TWENTY SEVEN POINT FIFTY NINE INDIAN RUPEE

Bank Deutsche Bank E.&O.E.

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 All transports carried out by Hapag-Lloyd AG are Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg 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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SUMMARY PER TARIFF CURRENCY

31,620.00 INR 3,740.00 USD

RATE OF EXCHANGE

1 USD =

78.542910 INR

FREIGHT POSITION(S) INCLUDE(S) MARINE FUEL RECOVERY

51052.89 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.

ISFC Code

DEUT0784BBY