

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

CHOICE TRADING CORPORATION PVT.LTD
4/433 P.V. SREEDHARAN ROAD
KUMBALAM PANANGAD THERVARA ,
ERNAKULAM
COCHIN 682506
KERALA, INDIA
PAN NO.: AABCC3150B
GSTIN NO.: 32AABCC3150B1ZL

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.: KANAUJIYA, AVDHESHKUMAR
TEL.: +91 800 2660323
FAX : +91 22 6640-3452
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
STATE: KERALA

CODE: 32

INVOICE NO.: KL10047368

REF: 2076044738

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SEP. 12, 2022

CUSTOMER : 51048258

B/L-NO. HLCUMA3220908837

SHIPMENT 15390639 FCL/FCL
YM FOUNTAIN 164W/288230 SAILING SEP. 11, 2022

FROM COCHIN TO LIVORNO (LEGHORN)

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

01 CONT. 40' X 9'6" REEFER CONTAINER
HLBU 9199602

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	708.00	USD	1	CTR	58034.90	INR	A0
TRANSP ADDL DEST	996521	950.00	USD	1	CTR	77871.69	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	C2
FREIGHT	996521	6414.00	USD	1	CTR	525756.86	INR	A0

NET 697,033.45 INR

GOODS AND SERVICE TAX

A0	661,663.45	0.00	%	0.00	INR
2A	35,370.00	9.00	%	3,183.30	INR
2B	35,370.00	9.00	%	3,183.30	INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 703,400.05 INR

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SEVEN HUNDRED THREE THOUSAND FOUR HUNDRED POINT FIVE INDIAN RUPEE

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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SUMMARY PER TARIFF CURRENCY
35,370.00 INR
8,072.00 USD

RATE OF EXCHANGE
1 USD = 81.970200 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**
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