

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.: KL10051928

REF: 2076363973 PAGE 1 / 2
FEB. 13, 2023

CUSTOMER : 53570032

B/L-NO. HLCUMA3230208890

SHIPMENT 21086084 FCL/FCL
CHENNAI EXPRESS 2301W/295194 SAILING FEB. 13, 2023

FROM COCHIN TO VIGO

01 CONT. 40' X 9'6" REEFER CONTAINER
UACU 4729322

MARINEFUEL RECOV	996521	598.00	USD	1	CTR	50538.59	INR	H0
TRANSP ADDL DEST	996521	1050.00	USD	1	CTR	88738.34	INR	H0
FREIGHT	996521	3002.00	USD	1	CTR	253707.13	INR	H0

NET 392,984.06 INR

GOODS AND SERVICE TAX
H0 392,984.06 5.00 % 19,649.20 INR

H0: 5.0% IGST

GROSS 412,633.26 INR
=====

FOUR HUNDRED TWELVE THOUSAND SIX HUNDRED THIRTY THREE POINT
TWENTY SIX INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
4,650.00 USD

RATE OF EXCHANGE
1 USD = 84.512700 INR

CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE
REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

Bank: Deutsche Bank
Account Name: Hapag-Lloyd India Pvt. Ltd
Account Number: 0550509-00-5 (INR Only)
IFSC Code: DEUT0784BBY
Please use Online payment using ODeX for faster payment confirmation.
Login to <https://in.odexglobal.com/authenticateLogin.do>
For more details, please visit ODeX <https://in.odexglobal.com/>

E.&O.E.
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

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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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.

To make the payment thru ODeX, please use the link provided in the footer section of this invoice.

Go to Invoices Tab, select your invoice(s) and click to Pay option for direct remittance to Hapag Lloyd.

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