

**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/750A, INDUSTRIAL DEVELOPMENT  
ARE, ALAPPUZHA DIST.,  
ARoor 688534  
KERALA, INDIA  
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.: KL10052119

REF: 2076377062 PAGE 1 / 2  
FEB. 19, 2023

CUSTOMER : 51212436

B/L-NO. HLCUMA3230215357

**SHIPMENT** 27082673 **FCL/FCL** 210W/297443 **SAILING FEB. 19, 2023**  
**BUXCOAST**  
**FROM COCHIN TO LISBON**

01 CONT. 40' X 9'6" REEFER CONTAINER  
SEGU 9018801

MARINEFUEL RECOV	996521	598.00 USD	1 CTR	50830.51 INR	H0
TRANSP ADDL DEST	996521	1010.00 USD	1 CTR	85850.87 INR	H0
FREIGHT	996521	3002.00 USD	1 CTR	255172.58 INR	H0
<b>NET</b>				<b>391,853.96 INR</b>	
<b>GOODS AND SERVICE TAX</b>					
H0	391,853.96	5.00 %		19,592.70 INR	

H0: 5.0% IGST

**GROSS** 411,446.66 INR  
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FOUR HUNDRED ELEVEN THOUSAND FOUR HUNDRED FORTY SIX POINT  
SIXTY SIX INDIAN RUPEE

**SUMMARY PER TARIFF CURRENCY**  
4,610.00 USD

**RATE OF EXCHANGE**  
1 USD = 85.000860 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.

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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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Account Name: Hapag-Lloyd India Pvt. Ltd  
Account Number: 0550509-00-5 (INR Only)  
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