

Hapag-Lloyd AG

Hapag-Lloyd India Private Limited
 2nd Floor
 Above Cargo Honda Show Room
 Plot No. 351, Ward 12/B, Tagore Road
 Gandhidham- Kutch Gujrat 370201

Email – India@service.hlag.com
 Email – Dispute : INDISPUTE@hlag.com
 TOLL Free Number – 1800-266-0323



PAN No.: AAACH0979G
 Web: www.hapag-lloyd.com

GSTIN No.: 24AAACH0979G1ZP

Tax Invoice
Original for recipient

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.
 2ND FLOOR, ABOVE CARGO HONDA
 SHOW ROOM, PLOT NO.351, WARD 12/B,
 TAGORE ROAD, GANDHIDHAM, GUJARAT
 GANDHIDHAM, KUTCH 370201
 GUJARAT, 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

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INVOICE NO.: GJ10719302

REF: 2076468488 APR. 3, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO12303BARV8

SHIPMENT 73202156 FCL/FCL
 CYPRESS OMXERW1MA/605460 SAILING APR. 3, 2023

FROM MUNDRA TO CAUCEDO

001 CONT. 40' X 9'6" REEFER CONTAINER
 TCLU 1157950

CARR. SECURITY F	996521	15.00 USD	1 CTR	1269.22 INR	H0
MARINEFUEL RECOV	996521	1096.00 USD	1 CTR	92737.38 INR	H0
FREIGHT	996521	2804.00 USD	1 CTR	237258.78 INR	H0

NET 331,265.38 INR

GOODS AND SERVICE TAX
 H0 331,265.38 5.00 % 16,563.27 INR

H0: 5.0% IGST

GROSS 347,828.65 INR
 =====

THREE HUNDRED FORTY SEVEN THOUSAND EIGHT HUNDRED TWENTY
 EIGHT POINT SIXTY FIVE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
 3,915.00 USD

RATE OF EXCHANGE
 1 USD = 84.614400 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)
 ISFC 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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Account Number: 0550509-00-5 (INR Only)
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