

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 403 & 404, Satellite Gazebo, A wing,
 4th Floor, Guru Hargovindji Marg,
 Andheri (East), Mumbai -400 093,
 Maharashtra, India

Email – EXP: RMEINEXPORT@HLAG.COM
 Email – IMP : RMEMINIMPORTS@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.: 27AAACH0979G1ZJ

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.
 403 & 404, SATELLITE GAZEBO
 A WING, 4TH FLOOR
 GURU HARGOVINDJI MARG ANDHERI (EAST)
 MUMBAI 400093
 MAHARASHTRA, INDIA
 FOR BILLING QUERIES PLEASE CONTACT
 REF.: PATEL, HITESH
 TEL.: 18002001258
 FAX : +91 22 6781-2798
 EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
 STATE: KERALA

CODE: 32

INVOICE NO.: MH10742784

REF: 2075250843

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AUG. 19, 2021

CUSTOMER : 51964072

B/L-NO. HLCUBO12108BYPL2

SHIPMENT 78342695 FCL/FCL
 BERLIN EXPRESS 2132W/272260 SAILING AUG. 19, 2021
 FROM NHAVA SHEVA TO GENOA

MTD AMENDMENT FE	996719	40.00	USD	1	BIL	3063.20	INR	G2
SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	G2
DOCUMENT FEE	996799	4100.00	INR	1	BIL	4100.00	INR	G2

01 CONT. 40' X 9'6" REEFER CONTAINER
 GESU 9245333

THC ORIGIN	996711	24900.00	INR	1	CTR	24900.00	INR	G2
PORT TOLL CHG OR	996799	900.00	INR	1	CTR	900.00	INR	G2
MAND.USER CHARGE	996719	165.00	INR	1	CTR	165.00	INR	G2
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2

NET						37,428.20	INR	
GOODS AND SERVICE TAX								
G2		37,428.20	18.00 %			6,737.08	INR	

G2: 18.0% IGST

GROSS						44,165.28	INR	
						=====		

FORTY FOUR THOUSAND ONE HUNDRED SIXTY FIVE POINT TWENTY
 EIGHT INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
 34,365.00 INR
 40.00 USD

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.

Hapag-Lloyd AG

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1 USD = 76.580100 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.**

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