

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
Flat No.205, Door No:10-1-47,
2nd Floor, Dutt Island,
Siripuram Junction,
Visakhapatnam – 530003,
Andhra Pradesh, India

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



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

Tax Invoice
Original for recipient

GSTIN No.: 37AAACH0979G1Z1

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
C/O ISS SHIPPING INDIA PVT LTD
RAJAVARI STREET 25-12-14 1ST FLOOR,
GODEYVARI WARD, NEAR LAKSHMI TALKIES
VISAKHAPATNAM 530001
ANDHRA PRADESH, INDIA
FOR BILLING QUERIES PLEASE CONTACT
REF.: AVINASH SAWANT, SANKET
TEL.: +0
EMAIL:
SANKET.AVINASHSAWANT@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

INVOICE NO.: AD10051915 REF: 2076840948 PAGE 1 / 2
SEP. 22, 2023

CUSTOMER : 51964072

B/L-NO. HLCUMA3230923143

SHIPMENT	17709329	FCL/FCL			
SM NEYYAR			52/361188		SAILING SEP. 21, 2023
FROM VISAKHAPATNAM		TO	SHARJAH		
DOCUMENT FEE	996799	4300.00	INR	1 BIL	4300.00 INR G2
001 CONT. 40' X 9'6" REEFER CONTAINER					
HLBU 9641648					
EXPORT SERVICE F	996719	820.00	INR	1 CTR	820.00 INR G2
THC ORIGIN	996711	24500.00	INR	1 CTR	24500.00 INR G2
VESSEL RISK SURC	996799	84.00	USD	1 CTR	7163.99 INR G2
NET					36,783.99 INR
GOODS AND SERVICE TAX					
G2		36,783.99	18.00 %		6,621.12 INR
G2: 18.0% IGST					
GROSS					43,405.11 INR
					=====

FORTY THREE THOUSAND FOUR HUNDRED FIVE POINT ELEVEN INDIAN
RUPEE

SUMMARY PER TARIFF CURRENCY
29,620.00 INR
84.00 USD

EXCHANGE RATE DATE: FEB. 13, 2024
RATE OF EXCHANGE

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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I N V O I C E NO.: AD10051915 REF: 2076840948
1 USD = 85.285620 INR

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

For any error / dispute regarding this invoice please raise an online dispute via link-
<https://www.hapag-lloyd.com/solutions/dispute-form/#/?language=en>

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.

Bank: Deutsche Bank
Account Name: Hapag-Lloyd India Pvt. Ltd
Account Number: 0550509-00-5 (INR Only)
ISFC Code: DEUT0784BBY
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