

**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: FINAL DESTINATION  
STATE: KERALA

CODE: 32

INVOICE NO.: AD10051914

REF: 2076840945

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SEP. 22, 2023

CUSTOMER : 51964072

B/L-NO. HLCUMA3230923143

SHIPMENT 17709329 FCL/FCL  
SM NEYYAR 52/361188  
FROM VISAKHAPATNAM TO SHARJAH

SAILING SEP. 21, 2023

001 CONT. 40' X 9'6" REEFER CONTAINER  
HLBU 9641648

FREIGHT	996521	1716.00 USD	1 CTR	146350.12 INR	H0
NET				146,350.12 INR	
GOODS AND SERVICE TAX					
H0	146,350.12	5.00 %		7,317.51 INR	

H0: 5.0% IGST

GROSS 153,667.63 INR  
=====

ONE HUNDRED FIFTY THREE THOUSAND SIX HUNDRED SIXTY SEVEN  
POINT SIXTY THREE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
1,716.00 USD

RATE OF EXCHANGE  
1 USD = 85.285620 INR

FREIGHT POSITION(S) INCLUDE(S) MARINE FUEL RECOVERY 27803.11 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/authenticate/login.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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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.

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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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