

Hapag-Lloyd AG

First Floor, 4R Square,
Kizhavana Road,
Atlantis, Ernakulam,
Kerala - 682015

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.: 32AAACH0979G1ZS

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.
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: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10060402 REF: 2076895969 OCT. 23, 2023

CUSTOMER : 51964072

B/L-NO. HLCUMA3231012552

SHIPMENT 67581374 FCL/FCL
XIN LIAN YUN GANG 102W/614664 SAILING OCT. 23, 2023

FROM COCHIN TO HAMBURG

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	C2
DOCUMENT FEE	996799	4300.00	INR	1	BIL	4300.00	INR	C2

001 CONT. 40' X 9'6" REEFER CONTAINER
UACU 4803646

EXPORT SERVICE F	996719	870.00	INR	1	CTR	870.00	INR	C2
THC ORIGIN	996711	30300.00	INR	1	CTR	30300.00	INR	C2
MARINEFUEL RECOV	996521	726.00	USD	1	CTR	62175.78	INR	C0
FREIGHT	996521	620.00	USD	1	CTR	53097.77	INR	C0

NET 154,493.55 INR

GOODS AND SERVICE TAX

0A	115,273.55	2.50	%	2,881.84	INR
0B	115,273.55	2.50	%	2,881.84	INR
2A	39,220.00	9.00	%	3,529.80	INR
2B	39,220.00	9.00	%	3,529.80	INR

C0 (0A) : 2.5% CGST
C0 (0B) : 2.5% SGST
C2 (2A) : 9.0% CGST
C2 (2B) : 9.0% SGST

GROSS 167,316.83 INR

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ONE HUNDRED SIXTY SEVEN THOUSAND THREE HUNDRED SIXTEEN

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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I N V O I C E NO.: KL10060402 REF: 2076895969

POINT EIGHTY THREE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY

39,220.00 INR
1,346.00 USD

RATE OF EXCHANGE

1 USD = 85.641570 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)
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