

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 5TH FLOOR, 501, B WING,
 SATELLITE GAZEBO, GURU
 HARGOVINDJI MARG,
 ANDHERI EAST, MUMBAI - 400093
 MAHARASHTRA, 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.: 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.: 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.: MH11331153

REF: 2077030632

JAN. 9, 2024

CUSTOMER : 51964072

B/L-NO. HLCUBO12312ASTE4

SHIPMENT 92152399 FCL/FCL
 SEASPAN GANGES

3151/619120

SAILING DEC. 25, 2023

FROM NHAVA SHEVA TO NEW YORK, NY

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	G2
DOCUMENT FEE	996799	4300.00	INR	1	BIL	4300.00	INR	G2

001 CONT. 40' X 9'6" REEFER CONTAINER
 TCLU 1043540

EXPORT SERVICE F	996719	1959.00	INR	1	CTR	1959.00	INR	G2
THC ORIGIN	996711	27000.00	INR	1	CTR	27000.00	INR	G2
SEAFREIGHT	996521	2054.00	USD	1	CTR	175406.44	INR	G0
CARR. SECURITY F	996521	13.00	USD	1	CTR	1110.17	INR	G0
MARINEFUEL RECOV	996521	926.00	USD	1	CTR	79078.08	INR	G0
TMNL SECURITY DE	996719	5.00	USD	1	CTR	426.99	INR	G2

NET 293,030.68 INR

GOODS AND SERVICE TAX

G0	255,594.69	5.00 %	12,779.73	INR
G2	37,435.99	18.00 %	6,738.48	INR

G0: 5.0% IGST
 G2: 18.0% IGST

GROSS 312,548.89 INR

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THREE HUNDRED TWELVE THOUSAND FIVE HUNDRED FORTY EIGHT
 POINT EIGHTY NINE INDIAN RUPEE

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/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.

Hapag-Lloyd AG

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SUMMARY PER TARIFF CURRENCY

37,009.00 INR
2,998.00 USD

RATE OF EXCHANGE

1 USD = 85.397490 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
Please use Online payment using ODeX for faster payment confirmation.
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