

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.: PATEL, HITESH
TEL.: +91 800 2660323
FAX : +91 22 6781-2798
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10063643

REF: 2077132806

MAR. 4, 2024

CUSTOMER : 51964072

B/L-NO. HLCUMA3240255145

SHIPMENT 25552000 FCL/FCL
PRAGUE EXPRESS 2351W/623846 SAILING MAR. 4, 2024

FROM COCHIN TO GENOA

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	C2
DOCUMENT FEE	996799	4800.00	INR	1	BIL	4800.00	INR	C2

001 CONT. 40' X 9'6" REEFER CONTAINER
HLBU 9726386

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	532.00	USD	1	CTR	45427.39	INR	C0
EU EMISS.ALLOWAN	996521	50.00	USD	1	CTR	4269.49	INR	C0
SHIP GREEN FEE	996521	141.00	USD	1	CTR	12039.97	INR	C0
EMISS.ALLOW.CRED	996521	-12.50	USD	1	CTR	-1067.37	INR	C0
OPERAT.COSTRECOV	996521	1500.00	USD	1	CTR	128084.76	INR	C0
FREIGHT	996521	2570.00	USD	1	CTR	219451.89	INR	C0

NET 447,926.13 INR

GOODS AND SERVICE TAX

0A	408,206.13	2.50	%	10,205.15	INR
0B	408,206.13	2.50	%	10,205.15	INR
2A	39,720.00	9.00	%	3,574.80	INR
2B	39,720.00	9.00	%	3,574.80	INR

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

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.

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I N V O I C E NO.: KL10063643 REF: 2077132806

GROSS 475,486.03 INR
=====FOUR HUNDRED SEVENTY FIVE THOUSAND FOUR HUNDRED EIGHTY SIX
POINT THREE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY

39,720.00 INR
4,780.50 USD

RATE OF EXCHANGE

1 USD = 85.389840 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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