

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
 Email - Dispute : INDISPUTE@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.: DHOBLE, SAINATH
 TEL.: +91 800 266 0323
 EMAIL: SAINATH.DHOBLE@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
 STATE: KERALA

CODE: 32

INVOICE NO.: MH10901864

REF: 2075766323

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APR. 27, 2022

CUSTOMER : 51964072

B/L-NO. HLCUBO12204AUHU7

SHIPMENT 10035188 FCL/FCL
 APL NEW YORK OPE3NW1MA/284121 SAILING APR. 27, 2022

FROM NHAVA SHEVA TO LE HAVRE

SEC.MANIF.DOCUME 996719	3750.00	INR	1	BIL	3750.00	INR	G2
DOCUMENT FEE 996799	4200.00	INR	1	BIL	4200.00	INR	G2

01 CONT. 40' X 9'6" REEFER CONTAINER
 TCLU 1182736

FREETIME 996799	7.000	DAY					
FROM 2022-04-12 20:51	TO 2022-04-19 20:51						
MH DETENTION ORI 999794	7600.00	INR	3.000	DAY	22800.00	INR	G2
FROM 2022-04-19 20:51	TO 2022-04-22 11:35						
THC ORIGIN 996711	24900.00	INR	1	CTR	24900.00	INR	G2
PORT TOLL CHG OR 996799	900.00	INR	1	CTR	900.00	INR	G2
MAND.USER CHARGE 996719	170.00	INR	1	CTR	170.00	INR	G2
MARINEFUEL RECOV 996521	762.00	USD	1	CTR	59849.70	INR	A0
SEALING CHARGE O 996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT 996521	6794.00	USD	1	CTR	533620.53	INR	A0

NET 650,740.23 INR

GOODS AND SERVICE TAX							
A0	593,470.23	0.00	%		0.00	INR	
G2	57,270.00	18.00	%		10,308.60	INR	

G2: 18.0% IGST

GROSS 661,048.83 INR

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SIX HUNDRED SIXTY ONE THOUSAND FORTY EIGHT POINT EIGHTY

Bank	Deutsche Bank	E.&O.E.
Account Name	Hapag-Lloyd India Pvt. Ltd	Hapag-Lloyd India Pvt. Ltd.
Account Number	0550509-00-5 (INR Only)	as agent of Hapag-Lloyd Ag
ISFC Code	DEUT0784BBY	

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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THREE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY

57,270.00 INR
7,556.00 USD

RATE OF EXCHANGE

1 USD = 78.542910 INR

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

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.

Bank Deutsche Bank **E.&O.E.**
Account Name Hapag-Lloyd India Pvt. Ltd **Hapag-Lloyd India Pvt. Ltd.**
Account Number 0550509-00-5 (INR Only) **as agent of Hapag-Lloyd Ag**
ISFC Code DEUT0784BBY

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