

**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

SEAFOOD INNOVATIONS,  
ERNAKULAM 682032  
KERALA, INDIA  
PAN NO.: 32AATFS867  
GSTIN NO.: 32AATFS8677G1ZH

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.: KL10064218 REF: 2077164953 MAR. 20, 2024

CUSTOMER : 51676289

B/L-NO. HLCUMA3240325770

SHIPMENT 37806775 FCL/FCL 2402W/623854 SAILING MAR. 20, 2024  
AL MANAMAH

FROM COCHIN TO IMMINGHAM

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 9711914

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	828.00	USD	1	CTR	70559.49	INR	C0
OPERAT.COSTRECOV	996521	1500.00	USD	1	CTR	127825.17	INR	C0
TRANSP ADDL DEST	996521	680.00	USD	1	CTR	57947.41	INR	C0
FREIGHT	996521	1672.00	USD	1	CTR	142482.46	INR	C0

NET 438,534.53 INR

GOODS AND SERVICE TAX

0A	398,814.53	2.50	%	9,970.36	INR
0B	398,814.53	2.50	%	9,970.36	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

GROSS 465,624.85 INR  
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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.: KL10064218 REF: 2077164953

FOUR HUNDRED SIXTY FIVE THOUSAND SIX HUNDRED TWENTY FOUR  
POINT EIGHTY FIVE INDIAN RUPEE

**SUMMARY PER TARIFF CURRENCY**

39,720.00 INR  
4,680.00 USD

**RATE OF EXCHANGE**

1 USD = 85.216780 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.

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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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Bank: Deutsche Bank  
Account Name: Hapag-Lloyd India Pvt. Ltd  
Account Number: 0550509-00-5 (INR Only)  
ISFC Code: DEUT0784BBY  
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