

**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.: DHOBLE, SAINATH  
TEL.: +91 800 266 0323  
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10064275 REF: 2077169621 MAR. 22, 2024

CUSTOMER : 51676289

B/L-NO. HLCUMA3240325810

SHIPMENT 24205953 FCL/FCL 2402W/623854 SAILING MAR. 20, 2024  
AL MANAMAH

FROM COCHIN TO DUNKERQUE

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 9621786

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
EU EMISS.ALLOWAN	996521	68.00	USD	1	CTR	5794.74	INR	C0
OPERAT.COSTRECOV	996521	1500.00	USD	1	CTR	127825.17	INR	C0
TRANSP ADDL DEST	996521	890.00	USD	1	CTR	75842.93	INR	C0
FREIGHT	996521	1672.00	USD	1	CTR	142482.46	INR	C0

NET 462,224.79 INR

GOODS AND SERVICE TAX

0A	422,504.79	2.50 %	10,562.62	INR
0B	422,504.79	2.50 %	10,562.62	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 490,499.63 INR  
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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.  
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.: KL10064275 REF: 2077169621

FOUR HUNDRED NINETY THOUSAND FOUR HUNDRED NINETY NINE POINT  
SIXTY THREE INDIAN RUPEE

**SUMMARY PER TARIFF CURRENCY**

39,720.00 INR  
4,958.00 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)  
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