

Hapag-Lloyd AG

First Floor, 4R Square,
Kizhavana Road,
Atlantis, Ernakulam,
Kerala - 682015

Email - EXP: RMEINEXPORT@HLAG.COM
Email - IMP: RMEMINIMPORTS@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.: 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.: VAID, MAMTA
TEL.: +91 18002001258
FAX : +91 22 6749-7860
EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10036437

REF: 2075340408 OCT. 4, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2109BBDM8

SHIPMENT	77967442	FCL/FCL				
SM MAHI			022/883027		SAILING	OCT. 4, 2021
FROM	COCHIN	TO	JEDDAH			
DOCUMENT FEE	996799	4200.00	INR	1	BIL	4200.00 INR C2
01 CONT. 40' X 9'6" REEFER CONTAINER						
HLBU 9391976						
THC ORIGIN	996711	26700.00	INR	1	CTR	26700.00 INR C2
MAND.USER CHARGE	996719	165.00	INR	1	CTR	165.00 INR C2
SEALING CHARGE	0 996719	550.00	INR	1	CTR	550.00 INR C2
FREIGHT	996521	3550.00	USD	1	CTR	269259.90 INR A0
NET						300,874.90 INR
GOODS AND SERVICE TAX						
	A0	269,259.90	0.00 %			0.00 INR
	2A	31,615.00	9.00 %			2,845.35 INR
	2B	31,615.00	9.00 %			2,845.35 INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 306,565.60 INR
=====

THREE HUNDRED SIX THOUSAND FIVE HUNDRED SIXTY FIVE POINT
SIXTY INDIAN RUPEE

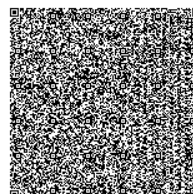
SUMMARY PER TARIFF CURRENCY
31,615.00 INR

IRN: 7f29dbd0958c2db8b5472f66ffcac17c4d2f7a5d8bdc27e57dc514677d1a43a0

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.



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I N V O I C E NO.: KL10036437 **REF:** 2075340408 **PAGE 2 / 2**

SUMMARY PER TARIFF CURRENCY
3,550.00 USD

RATE OF EXCHANGE
1 USD = 75.847860 INR

FREIGHT POSITION(S) INCLUDE(S) MARINE FUEL RECOVERY 19872.14 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.

IRN: 7f29dbd0958c2db8b5472f66ffcac17c4d2f7a5d8bdc27e57dc514677d1a43a0

Bank	Deutsche Bank	E.&O.E.
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