

**Hapag-Lloyd AG**

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

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.: 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.: KANAUJIYA, AVDHESHKUMAR  
TEL.: 1800 266 0323  
FAX : +91 22 6640-3452  
EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION  
STATE: KERALA

CODE: 32

INVOICE NO.: KL10037936

REF: 2075428488 PAGE 1 / 2  
NOV. 15, 2021

CUSTOMER : 51964072

B/L-NO. HLCUMA3211147375

SHIPMENT 77502010 FCL/FCL 2139W/273803 SAILING NOV. 14, 2021  
EMDEN

FROM COCHIN TO GENOA

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	C2
DOCUMENT FEE	996799	4200.00	INR	1	BIL	4200.00	INR	C2

01 CONT. 40' X 9'6" REEFER CONTAINER  
HLBU 9264903

THC ORIGIN	996711	26700.00	INR	1	CTR	26700.00	INR	C2
MAND.USER CHARGE	996719	170.00	INR	1	CTR	170.00	INR	C2
MARINEFUEL RECOV	996521	656.00	USD	1	CTR	50363.30	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	C2
FREIGHT	996521	6398.00	USD	1	CTR	491195.77	INR	A0

NET 576,929.07 INR

GOODS AND SERVICE TAX								
A0	541,559.07	0.00	%			0.00	INR	
2A	35,370.00	9.00	%			3,183.30	INR	
2B	35,370.00	9.00	%			3,183.30	INR	

C2 (2A) : 9.0% CGST  
C2 (2B) : 9.0% SGST

GROSS 583,295.67 INR  
=====

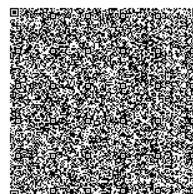
FIVE HUNDRED EIGHTY THREE THOUSAND TWO HUNDRED NINETY FIVE  
POINT SIXTY SEVEN INDIAN RUPEE

IRN: 339743c94ed50eee2a9d9effd7cd68be68ebe7929bdc5addcbd892f2d8fad9e

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
Account Number	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
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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PAGE 2 / 2

I N V O I C E NO.: KL10037936 REF: 2075428488

SUMMARY PER TARIFF CURRENCY  
35,370.00 INR  
7,054.00 USD

RATE OF EXCHANGE  
1 USD = 76.773330 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: 339743c94ed50eee2a9d9effd7cd68be68ebe7929bdc5addcbd892f2d8fad9e

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