

**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.: SAINATH, MORYE  
TEL.: +91 22 66403000  
FAX : +91 22 66403455  
EMAIL: TURKEY@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION  
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10038041

REF: 2075432383 NOV. 16, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR211168366

SHIPMENT 79176039 FCL/FCL 2139W/273803 SAILING NOV. 14, 2021  
EMDEN

FROM COCHIN TO LIVORNO (LEGHORN)

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 9513673

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
TRANSP ADDL DEST	996521	1150.00	USD	1	CTR	88289.33	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	C2
FREIGHT	996521	7248.00	USD	1	CTR	556453.10	INR	A0

NET 730,475.73 INR

GOODS AND SERVICE TAX

A0	695,105.73	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 736,842.33 INR

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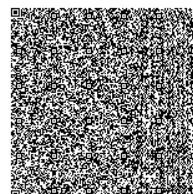
SEVEN HUNDRED THIRTY SIX THOUSAND EIGHT HUNDRED FORTY TWO  
POINT THIRTY THREE INDIAN RUPEE

IRN: 0686d268556a859878971fa0db61707b0ac4c5d4e9229d7d3933f6170c8d2660

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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I N V O I C E NO.: KL10038041 REF: 2075432383

SUMMARY PER TARIFF CURRENCY  
35,370.00 INR  
9,054.00 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: 0686d268556a859878971fa0db61707b0ac4c5d4e9229d7d3933f6170c8d2660

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