

**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.: PATEL, HITESH  
TEL.: 18002001258  
FAX : +91 22 6781-2798  
EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION  
STATE: KERALA

CODE: 32

INVOICE NO.: KL10043141

REF: 2075741381

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APR. 14, 2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR2203EKHJ5

SHIPMENT 34000270 FCL/FCL  
SM MAHI  
MOL CELEBRATION

035/922297  
086E/285109

SAILING APR. 14, 2022  
SAILING APR. 18, 2022

FROM COCHIN TO XIAMEN

DOCUMENT FEE	996799	4200.00	INR	1	BIL	4200.00	INR	C2
MTD AMENDMENT FE	996719	40.00	USD	1	BIL	3106.73	INR	C2

01 CONT. 40' X 9'6" REEFER CONTAINER  
FSCU 5666914

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
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	C2
FREIGHT	996521	3700.00	USD	1	CTR	287372.67	INR	A0

NET 322,099.40 INR

GOODS AND SERVICE TAX

A0	287,372.67	0.00	%	0.00	INR
2A	34,726.73	9.00	%	3,125.41	INR
2B	34,726.73	9.00	%	3,125.41	INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 328,350.22 INR

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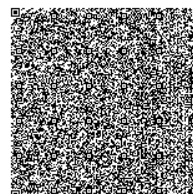
THREE HUNDRED TWENTY EIGHT THOUSAND THREE HUNDRED FIFTY  
POINT TWENTY TWO INDIAN RUPEE

IRN: c4a55216b44cce03e599fd1d2b6efae1e51c4bad508d2456f7370655fab5f6c4

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.: KL10043141 REF: 2075741381

SUMMARY PER TARIFF CURRENCY  
31,620.00 INR  
3,740.00 USD

RATE OF EXCHANGE  
1 USD = 77.668290 INR

FREIGHT POSITION(S) INCLUDE(S) MARINE FUEL RECOVERY 50484.39 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: c4a55216b44cce03e599fd1d2b6efae1e51c4bad508d2456f7370655fab5f6c4

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
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