

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
Flat No.205, Door No:10-1-47,
2nd Floor, Dutt Island,
Siripuram Junction,
Visakhapatnam – 530003,
Andhra Pradesh, India

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.: 37AAACH0979G1Z1

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
C/O ISS SHIPPING INDIA PVT LTD
RAJAVARI STREET 25-12-14 1ST FLOOR,
GODEYVARI WARD, NEAR LAKSHMI TALKIES
VISAKHAPATNAM 530001
ANDHRA PRADESH, INDIA
FOR BILLING QUERIES PLEASE CONTACT
REF.: KANAUJIYA, AVDHESHKUMAR
TEL.: +91 800 2660323
FAX : +91 22 6640-3452
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
STATE: KERALA

CODE: 32

INVOICE NO.: AD10039675

REF: 2075765223

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APR. 26, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3220450530

SHIPMENT 11347009 FCL/FCL 2209W/282716 SAILING APR. 26, 2022
AMOLIANI

FROM KRISHNAPATNAM TO ANTWERP

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	G2
DOCUMENT FEE	996799	4200.00	INR	1	BIL	4200.00	INR	G2
MTD AMENDMENT FE	996719	40.00	USD	1	BIL	3144.97	INR	G2

01 CONT. 40' X 9'6" REEFER CONTAINER
TCLU 1171623

THC ORIGIN	996711	17000.00	INR	1	CTR	17000.00	INR	G2
MAND.USER CHARGE	996719	170.00	INR	1	CTR	170.00	INR	G2
MARINEFUEL RECOV	996521	762.00	USD	1	CTR	59911.69	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT	996521	6732.00	USD	1	CTR	529298.59	INR	A0

NET 618,025.25 INR

GOODS AND SERVICE TAX								
A0	589,210.28	0.00	%			0.00	INR	
G2	28,814.97	18.00	%			5,186.69	INR	

G2: 18.0% IGST

GROSS 623,211.94 INR
=====

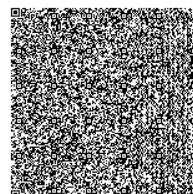
SIX HUNDRED TWENTY THREE THOUSAND TWO HUNDRED ELEVEN POINT
NINETY FOUR INDIAN RUPEE

IRN: 1ef9a4bd11cf22f89de5ce24c513849fc743f9698be0e5f85c0cf1097a955ba9

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.: AD10039675 **REF:** 2075765223 **PAGE 2 / 2**

SUMMARY PER TARIFF CURRENCY
25,670.00 INR
7,534.00 USD

RATE OF EXCHANGE
1 USD = 78.624270 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: 1ef9a4bd11cf22f89de5ce24c513849fc743f9698be0e5f85c0cf1097a955ba9

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**
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