

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 D.No. 25-12-14, 1st Floor, Rajavari Street,
 Godeyvari Ward, Near Laxmi Talkies,
 Vishakhapatnam, 530001 Andhra,
 Pradesh India

Email – EXP: RMEINEXPORT@HLAG.COM
 Email – IMP : RMEMINIMPORTS@HLAG.COM
 Email – Dispute : INDISPUTE@HLAG.COM
 TOLL Free Number – 1800-266-0323



Hapag-Lloyd

PAN No.: AAACH0979G
 Web: www.hapag-lloyd.com

GSTIN No.: 37AAACH0979G1Z1

Tax Invoice

Original for recipient

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.: SONAWALE, PANKAJ
TEL.: +0
FAX : +91 22 6640-3452
EMAIL: PANKAJ.SONAWALE@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
STATE: KERALA

CODE: 32

INVOICE NO.: AD10028602

REF: 2075020064

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APR. 25, 2021

CUSTOMER : 51964072

B/L-NO. HLCUMA3210495355

SHIPMENT 50622193 FCL/FCL
SSL KUTCH 211/846560
XIN TIAN JIN 067W/265953

SAILING APR. 25, 2021
SAILING APR. 26, 2021

FROM VISAKHAPATNAM TO NEW YORK, NY

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	G2
DOCUMENT FEE	996799	4000.00	INR	1	BIL	4000.00	INR	G2

01 CONT. 40' X 9'6" REEFER CONTAINER
TCLU 1190270

THC ORIGIN	996711	23500.00	INR	1	CTR	23500.00	INR	G2
MAND.USER CHARGE	996719	165.00	INR	1	CTR	165.00	INR	G2
CARR. SECURITY F	996521	13.00	USD	1	CTR	1004.53	INR	A0
MARINEFUEL RECOV	996521	654.00	USD	1	CTR	50535.67	INR	A0
TMNL SECURITY DE	996719	5.00	USD	1	CTR	386.36	INR	G2
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT	996521	7524.00	USD	1	CTR	581391.97	INR	A0

NET 665,283.53 INR

GOODS AND SERVICE TAX

A0	632,932.17	0.00	%	0.00	INR
G2	32,351.36	18.00	%	5,823.24	INR

G2: 18.0% IGST

GROSS 671,106.77 INR

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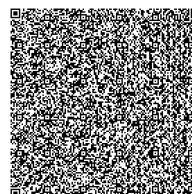
SIX HUNDRED SEVENTY ONE THOUSAND ONE HUNDRED SIX POINT SEVENTY SEVEN INDIAN RUPEE

IRN: ba893740e80a985ff06e8ac104a02eb78b90f8062484073925b6f8717029ad9c

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.: AD10028602 **REF:** 2075020064 **PAGE 2 / 2**

SUMMARY PER TARIFF CURRENCY
31,965.00 INR
8,196.00 USD

RATE OF EXCHANGE
1 USD = 77.271660 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: ba893740e80a985ff06e8ac104a02eb78b90f8062484073925b6f8717029ad9c

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