

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 No.60, 1st Floor, Ventkatnarayana Tower
 Ventkatnarayana Road,
 T Nagar
 Chennai - 600017,
 Tamil Nadu, India

Email - EXP: RMEINEXPORT@HLAG.COM
 Email - IMP: RMEMINIMPORTS@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.: 33AAACH0979G2ZP

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.
 VENKATNARAYANA TOWERS, 1ST FLOOR,
 NO. 60, VENKATNARAYANA ROAD, T.NAGAR
 CHENNAI 600 017
 TAMIL NADU, INDIA
 FOR BILLING QUERIES PLEASE CONTACT
 REF.: MOKAL, SNEHA
 TEL.: +0
 FAX: +91 22 6640-3452
 EMAIL: SNEHA.MOKAL@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
 STATE: KERALA

CODE: 32

INVOICE NO.: TN10276039

REF: 2075029207 PAGE 1 / 2
 29.04.2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2104CMAN5

SHIPMENT 51294895 FCL/FCL
 XIN TIAN JIN 067W/265953 SAILING 29.04.2021

FROM CHENNAI TO LE HAVRE

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
 BMOU 9766730

WEIGHING CHGES.O	996719	110.00	INR	1	CTR	110.00	INR	G2
THC ORIGIN	996711	17400.00	INR	1	CTR	17400.00	INR	G2
MAND.USER CHARGE	996719	165.00	INR	1	CTR	165.00	INR	G2
MARINEFUEL RECOV	996521	388.00	USD	1	CTR	29795.94	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT	996521	2794.00	USD	1	CTR	214561.51	INR	A0

NET 270,332.45 INR

GOODS AND SERVICE TAX								
A0	244,357.45	0.00	%			0.00	INR	
G2	25,975.00	18.00	%			4,675.50	INR	

G2: 18.0% IGST

GROSS 275,007.95 INR
 =====

TWO HUNDRED SEVENTY FIVE THOUSAND SEVEN POINT NINETY FIVE
 INDIAN RUPEE

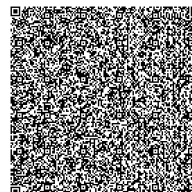
SUMMARY PER TARIFF CURRENCY
 25,975.00 INR

IRN: ad3fc848f62fbd03d7744c39aea391b551a58ba0647f4d14b38b24cbd7051422

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.: TN10276039 **REF:** 2075029207 **PAGE 2 / 2**

SUMMARY PER TARIFF CURRENCY
3,182.00 USD

RATE OF EXCHANGE
1 USD = 76.793670 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: ad3fc848f62fbd03d7744c39aea391b551a58ba0647f4d14b38b24cbd7051422

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