

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

PLACE OF SUPPLY: FINAL DESTINATION
 STATE: KERALA

CODE: 32

INVOICE NO.: TN10280189

REF: 2075058009 PAGE 1 / 2
 14.05.2021

CUSTOMER : 51964072

B/L-NO. HLCUMA3210567287

SHIPMENT 58970468 FCL/FCL 2112W/265955 SAILING 14.05.2021
 X-PRESS ANNAPURNA

FROM CHENNAI TO BEIRUT

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. 20' X 8'6" REEFER CONTAINER
 HLXU 3734566

WEIGHING CHGES.O	996719	110.00	INR	1	CTR	110.00	INR	G2
THC ORIGIN	996711	14000.00	INR	1	CTR	14000.00	INR	G2
MAND.USER CHARGE	996719	165.00	INR	1	CTR	165.00	INR	G2
MARINEFUEL RECOV	996521	257.00	USD	1	CTR	19526.88	INR	A0
WAR RISK SURCHAR	996799	30.00	USD	1	CTR	2279.40	INR	G2
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT	996521	3157.00	USD	1	CTR	239869.08	INR	A0

NET 284,250.36 INR

GOODS AND SERVICE TAX

A0	259,395.96	0.00	%	0.00	INR
G2	24,854.40	18.00	%	4,473.79	INR

G2: 18.0% IGST

GROSS 288,724.15 INR
 =====

TWO HUNDRED EIGHTY EIGHT THOUSAND SEVEN HUNDRED TWENTY FOUR
 POINT FIFTEEN INDIAN RUPEE

IRN: 20d4d41d79fc5d5f36bfe80e529208eca3925fb6ecaed7b6aad67e1d684b087

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.: TN10280189 **REF:** 2075058009 **PAGE 2 / 2**

SUMMARY PER TARIFF CURRENCY
22,575.00 INR
3,444.00 USD

RATE OF EXCHANGE
1 USD = 75.980070 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: 20d4d41d79fc5d5f36bfe80e529208eca3925fb6ecaed7b6aad67e1d684b087

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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