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

GSTIN No.: 37AAACH0979G1ZI

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

Email - Dispute: INDISPUTE@HLAG.COM TOLL Free Number - 1800-266-0323



PAN No . Web:

AAACH0979G www.hapag-lloyd.com

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

AD10029281

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.: KORI, SUMIT

TEL.: +0

FAX: +91 22 6640-3452 EMAIL: SUMIT.KORI@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION

STATE: KERALA

CODE: 32

INVOICE NO.:

PAGE 1 / 2 MAY 15, 2021 REF: 2075058346

CUSTOMER : 51964072

B/L-NO.

HLCUEUR2104FKWS7

SHIPMENT FCL/FCL 53633807

VARADA SAILING MAY 15, 2021 036/849707 YM FOUNTAIN 156W/265957 SAILING MAY 17, 2021

FROM VISAKHAPATNAM TO SAVANNAH, GA

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

01 CONT. 40' X 9'6" REEFER CONTAINER TCLU 1039350

23500.00 INR 996711 CTR 23500.00 THC ORIGIN INR G2 MAND.USER CHARGE 996719 1 CTR 165.00 165.00 INR INR G2 CARR. SECURITY F 996521 13.00 USD 1 CTR 993.56 INR A0 MARINEFUEL RECOV 996521 CTR 654.00 USD 1 49983.62 INR A0 SEALING CHARGE O 996719 550.00 INR 1 CTR 550.00 INR G2 FREIGHT 996521 7524.00 USD 1 CTR 575040.89 INR A0

657,983.07 INR NET

GOODS AND SERVICE TAX

Α0 626,018.07 0.00 % 0.00 INR 5,753.70 INR 18.00 % 31,965.00

G2: 18.0% IGST

GROSS 663,736.77 INR ========

> SIX HUNDRED SIXTY THREE THOUSAND SEVEN HUNDRED THIRTY SIX POINT SEVENTY SEVEN INDIAN RUPEE

IRN: 533596571e9a2a53a30e0acbc067248dfbe301af021f66340c47a5c616876a7d

Bank Deutsche Bank

Account Number 0550509-00-5 (INR Only) DEUT0784BBY

Hapag-Lloyd India Pvt. Ltd. Hapag-Lloyd India Pvt. Ltd. as agent of Hapag-Lloyd Ag

ISFC Code

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.

E.&O.E.



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SUMMARY PER TARIFF CURRENCY

31,965.00 INR 8,191.00 USD

RATE OF EXCHANGE

1 USD =

76.427550 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: 533596571e9a2a53a30e0acbc067248dfbe301af021f66340c47a5c616876a7d

ISFC Code

DEUT0784BBY

