

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

PAGE 1 / 2

INVOICE NO.: TN10280737

REF: 2075061859 17.05.2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2104CRUN9

SHIPMENT 54629198 FCL/FCL 2112W/265955 SAILING 14.05.2021
 X-PRESS ANNAPURNA

FROM CHENNAI TO MIAMI, FL

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
 CXRU 1580640

FREETIME 996799	7.000	DAY					
FROM 2021-04-24 13:05	TO 2021-05-01 13:05						
MH DETENTION ORI 999794	7600.00	INR	4.000	DAY	30400.00	INR	G2
FROM 2021-05-01 13:05	TO 2021-05-05 09:48						
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
CARR. SECURITY F 996521	13.00	USD	1	CTR	987.74	INR	A0
MARINEFUEL RECOV 996521	654.00	USD	1	CTR	49690.97	INR	A0
SEALING CHARGE O 996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT 996521	6924.00	USD	1	CTR	526086.00	INR	A0

NET					633,139.71	INR	
GOODS AND SERVICE TAX							
A0	576,764.71	0.00	%		0.00	INR	
G2	56,375.00	18.00	%		10,147.50	INR	

G2: 18.0% IGST

GROSS 643,287.21 INR
 =====

IRN: 8f746af5a543306351900152d6013c4dffa24507cc8de34acc58cd2594ab2de2

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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**SIX HUNDRED FORTY THREE THOUSAND TWO HUNDRED EIGHTY SEVEN
POINT TWENTY ONE INDIAN RUPEE**

SUMMARY PER TARIFF CURRENCY

56,375.00 INR
7,591.00 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: 8f746af5a543306351900152d6013c4dffa24507cc8de34acc58cd2594ab2de2

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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