

**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.: KORI, SUMIT  
 TEL.: +0  
 FAX : +91 22 6640-3452  
 EMAIL: SUMIT.KORI@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION  
 STATE: KERALA

CODE: 32

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INVOICE NO.: TN10282777

REF: 2075071173 24.05.2021

CUSTOMER : 51964072

SHIPMENT 50300476 FCL/FCL 156W/265957 SAILING 23.05.2021  
 YM FOUNTAIN

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  
 UACU 4793912

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
REEFER CONN ORIG	996719	137.00	USD	1	CTR	10357.72	INR	G2
CARR. SECURITY F	996521	13.00	USD	1	CTR	982.85	INR	A0
MARINEFUEL RECOV	996521	654.00	USD	1	CTR	49444.87	INR	A0
TMNL SECURITY DE	996719	7.00	USD	1	CTR	529.23	INR	G2
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT	996521	6924.00	USD	1	CTR	523480.57	INR	A0

NET 610,770.24 INR

GOODS AND SERVICE TAX								
A0	573,908.29	0.00	%			0.00	INR	
G2	36,861.95	18.00	%			6,635.15	INR	

G2: 18.0% IGST

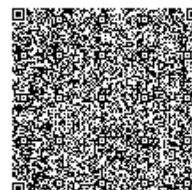
GROSS 617,405.39 INR  
 =====

SIX HUNDRED SEVENTEEN THOUSAND FOUR HUNDRED FIVE POINT  
 THIRTY NINE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
 25,975.00 INR

IRN: fdafa15a3caaf24c78dc5a7d247c7c90fb60173bd1ad73f913651ae3f2b9fe2

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
Account Number	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
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.

**Hapag-Lloyd AG**

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**I N V O I C E NO.:** TN10282777      **REF:** 2075071173      **PAGE 2 / 2**

**SUMMARY PER TARIFF CURRENCY**  
7,735.00 USD

**RATE OF EXCHANGE**  
1 USD = 75.603780 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.**

**B/L-NO. HLCUEUR2104FKYS8**

IRN: fdafa15a3caaf24c78dc5a7d247c7c90fb60173bd1ad73f913651ae3f2b9fe2

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