

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.

Business Communication Centre,
Ground Floor, Chiramel Chambers,
Kurishupally Road, Ravipuram,
Kochi - 682015Email – EXP: RMEINEXPORT@HLAG.COM
Email – IMP: RMEMINIMPORTS@HLAG.COM
Email – Dispute: INDISPUTE@HLAG.COM
TOLL Free Number – 1800-266-0323**Hapag-Lloyd**PAN No.:
Web:AAACH0979G
www.hapag-lloyd.com**Tax Invoice****Original for recipient**

GSTIN No.: 32AAACH0979G1ZS

SHIPMENT SOLUTIONS PVT LTD
1ST FLOOR, SREE SIDDHI VINAYAK
APARTMENTS, ILLOM ROAD
KOCHI 682016
KERALA, INDIA
PAN NO.: AAXCS7126B
GSTIN NO.: 32AAXCS7126B1ZBISSUING AGENT:
HAPAG-LLOYD INDIA PVT. LTD.
BUSINESS COMMUNICATION CENTRE,
GROUND FLOOR, CHIRAMEL CHAMBERS,
KURISHUPALLY ROAD, RAVIPURAM,
KOCHI 682015
KERALA, INDIA
FOR BILLING QUERIES PLEASE CONTACT
REF.: KANAUJIYA, AVDHESHKUMAR
TEL.: 1800 266 0323
FAX: +91 22 6640-3452
EMAIL: RMEINEXPORT@HLAG.COMPLACE OF SUPPLY: FINAL DESTINATION
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10032850

REF: 2075106746 JUNE 9, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2105DQIF1

SHIPMENT 54310945 FCL/FCL
MOL GUARDIAN 2115W/265961 SAILING JUNE 9, 2021

FROM COCHIN TO ODESSA

SEC.MANIF.DOCUME 996719 3750.00 INR 1 BIL 3750.00 INR C2
DOCUMENT FEE 996799 4000.00 INR 1 BIL 4000.00 INR C201 CONT. 40' X 9'6" REEFER CONTAINER
HLBU 9093483THC ORIGIN 996711 26700.00 INR 1 CTR 26700.00 INR C2
MAND.USER CHARGE 996719 165.00 INR 1 CTR 165.00 INR C2
MARINEFUEL RECOV 996521 514.00 USD 1 CTR 38327.15 INR A0
SEALING CHARGE O 996719 550.00 INR 1 CTR 550.00 INR C2
FREIGHT 996521 3748.00 USD 1 CTR 279475.02 INR A0

NET 352,967.17 INR

GOODS AND SERVICE TAX

A0 317,802.17 0.00 % 0.00 INR
2A 35,165.00 9.00 % 3,164.85 INR
2B 35,165.00 9.00 % 3,164.85 INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 359,296.87 INR

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THREE HUNDRED FIFTY NINE THOUSAND TWO HUNDRED NINETY SIX
POINT EIGHTY SEVEN INDIAN RUPEE

IRN: 3c3740b1158ebdb06983579a32ecd851305c5709cb52960176a90f9cfa067110

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 DEUT0784BBYThis invoice is issued on behalf of
Hapag-Lloyd AG
Ballindamm 25 - D-20095 HamburgAll 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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Tax Invoice
Original for recipient**I N V O I C E NO.:** KL10032850 **REF:** 2075106746 **PAGE 2 / 2****SUMMARY PER TARIFF CURRENCY**
35,165.00 INR
4,262.00 USD**RATE OF EXCHANGE**
1 USD = 74.566440 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: 3c3740b1158ebdb06983579a32ecd851305c5709cb52960176a90f9cfa067110

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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