

**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

Email – 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.: 37AAACH0979G1Z1

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  
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.: KADAM, KUNAL  
TEL.: +0  
FAX : +91 22 6640-3452  
EMAIL: KUNAL.KADAM@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

INVOICE NO.: AD10030881

REF: 2075128711

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JUNE 21, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2104FKU07

SHIPMENT 53967136 FCL/FCL  
VARADA  
YM FOUNTAIN

036/849707  
156W/265957

SAILING MAY 15, 2021  
SAILING MAY 21, 2021

FROM VISAKHAPATNAM TO NEW YORK, NY

01 CONT. 40' X 9'6" REEFER CONTAINER  
UAEU 1248470

GENSET USAGE DES 996719	300.00 USD	1 CTR	22928.27 INR G2
NET			22,928.27 INR
GOODS AND SERVICE TAX			
G2	22,928.27 18.00 %		4,127.09 INR

G2: 18.0% IGST

GROSS 27,055.36 INR  
=====

TWENTY SEVEN THOUSAND FIFTY FIVE POINT THIRTY SIX INDIAN  
RUPEE

SUMMARY PER TARIFF CURRENCY  
300.00 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.

IRN: 8907bb30ec2513e2dde589ce11bdcc2f962f7fa098fcd7e3b5d2d1812f11d8e

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.



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**I N V O I C E NO.:** AD10030881      **REF:** 2075128711      **PAGE 2 / 2**

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: 8907bb30ec2513e2dde589ce11bdcc2f962f7fa098fcb7e3b5d2d1812f11d8e

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