

**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.: SAINATH, MORYE  
TEL.: +91 22 66403000  
FAX : +91 22 66403455  
EMAIL: MORYE.SAINATH@HLAG.COMPLACE OF SUPPLY: FINAL DESTINATION  
STATE: KERALA

CODE: 32

INVOICE NO.: KL10033423

REF: 2075138485

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JUNE 25, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2106AWTL5

SHIPMENT 50318496 FCL/FCL 2118W/267201 SAILING JUNE 25, 2021  
TOKYO BAY

FROM COCHIN TO ROTTERDAM

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 9031239THC 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 388.00 USD 1 CTR 29626.27 INR A0  
SEALING CHARGE O 996719 550.00 INR 1 CTR 550.00 INR C2  
FREIGHT 996521 2794.00 USD 1 CTR 213339.67 INR A0

NET 278,130.94 INR

GOODS AND SERVICE TAX  
A0 242,965.94 0.00 % 0.00 INR  
2A 35,165.00 9.00 % 3,164.85 INR  
2B 35,165.00 9.00 % 3,164.85 INRC2 (2A) : 9.0% CGST  
C2 (2B) : 9.0% SGSTGROSS 284,460.64 INR  
=====TWO HUNDRED EIGHTY FOUR THOUSAND FOUR HUNDRED SIXTY POINT  
SIXTY FOUR INDIAN RUPEE

IRN: 50678cc759b22a29a8ac7e69e72e520d1dd0dc2986737ac64b16c12fe69d1419

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.:** KL10033423 **REF:** 2075138485 **PAGE 2 / 2****SUMMARY PER TARIFF CURRENCY**  
35,165.00 INR  
3,182.00 USD**RATE OF EXCHANGE**  
1 USD = 76.356360 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: 50678cc759b22a29a8ac7e69e72e520d1dd0dc2986737ac64b16c12fe69d1419

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	

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