

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 – 1800-266-0323PAN No.: AAACH0979G
Web: 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.: KL10033685

REF: 2075155149 JULY 4, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2106EJMI4

SHIPMENT 57657380 FCL/FCL
SM KAVERI
SPIL KARTIKA017/863807
E032/268827SAILING JULY 4, 2021
SAILING JULY 12, 2021

FROM COCHIN TO ZHANJIANG

DOCUMENT FEE 996799 4000.00 INR 1 BIL 4000.00 INR C2

01 CONT. 40' X 9'6" REEFER CONTAINER
UACU 4800591

THC 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	400.00	USD	1	CTR	30510.00	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	C2
FREIGHT	996521	3500.00	USD	1	CTR	266962.50	INR	A0

NET 328,887.50 INR

GOODS AND SERVICE TAX

A0	297,472.50	0.00	%	0.00	INR
2A	31,415.00	9.00	%	2,827.35	INR
2B	31,415.00	9.00	%	2,827.35	INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

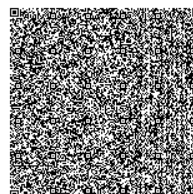
GROSS 334,542.20 INR

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THREE HUNDRED THIRTY FOUR THOUSAND FIVE HUNDRED FORTY TWO
POINT TWENTY INDIAN RUPEE

IRN: 1ea581921927c2eb5305dc5cdc153202a0fc0c590efc48244f40ac13174679f8

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 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.

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www.hapag-lloyd.com**Tax Invoice**
Original for recipient**I N V O I C E NO.:** KL10033685 **REF:** 2075155149 **PAGE 2 / 2****SUMMARY PER TARIFF CURRENCY**
31,415.00 INR
3,900.00 USD**RATE OF EXCHANGE**
1 USD = 76.275000 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: 1ea581921927c2eb5305dc5cdc153202a0fc0c590efc48244f40ac13174679f8

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