

**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.: PATEL, HITESH  
 TEL.: 18002001258  
 FAX : +91 22 6781-2798  
 EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION  
 STATE: KERALA

CODE: 32

INVOICE NO.: TN10293845

REF: 2075156325 PAGE 1 / 2  
 05.07.2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2106CIJM1

SHIPMENT 58654440 FCL/FCL  
 XIN TIAN JIN 068W/267207 SAILING 01.07.2021

FROM CHENNAI TO HOUSTON, TX

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  
 BMOU 9709658

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
CARR. SECURITY F	996521	13.00	USD	1	CTR	992.10	INR	A0
MARINEFUEL RECOV	996521	654.00	USD	1	CTR	49910.45	INR	A0
TMNL SECURITY DE	996719	8.00	USD	1	CTR	610.53	INR	G2
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT	996521	7604.00	USD	1	CTR	580304.43	INR	A0

NET 657,792.51 INR

GOODS AND SERVICE TAX

A0	631,206.98	0.00	%	0.00	INR
G2	26,585.53	18.00	%	4,785.40	INR

G2: 18.0% IGST

GROSS 662,577.91 INR  
 =====

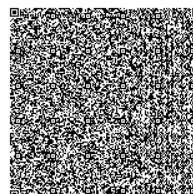
SIX HUNDRED SIXTY TWO THOUSAND FIVE HUNDRED SEVENTY SEVEN  
 POINT NINETY ONE INDIAN RUPEE

IRN: beccdcceffa4f4dd7ce8c8e1877af41634604bd7ee9e80b93a72a1fed509ee838

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.:** TN10293845      **REF:** 2075156325      **PAGE 2 / 2**

**SUMMARY PER TARIFF CURRENCY**  
25,975.00 INR  
8,279.00 USD

**RATE OF EXCHANGE**  
1 USD = 76.315680 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: beccdcceffa4f4dd7ce8c8e1877af41634604bd7ee9e80b93a72a1fed509ee838

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

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