

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.: PATNI, FURQAN
TEL.: +91 22 6640-3000
FAX: +91 22 6640-3452
EMAIL: PATNIFU@HLAG.COMPLACE OF SUPPLY: FINAL DESTINATION
STATE: KERALA

CODE: 32

INVOICE NO.: KL10034035

REF: 2075170575

PAGE 1 / 2
JULY 11, 2021

CUSTOMER : 51964072

B/L-NO. HLCUMA3210749410

SHIPMENT 57661452 FCL/FCL
SM MAHI 015/865727
SPIL KARTIKA E032/268827SAILING JULY 11, 2021
SAILING JULY 14, 2021

FROM COCHIN TO ZHANJIANG

DOCUMENT FEE 996799 4100.00 INR 1 BIL 4100.00 INR C2

01 CONT. 40' X 9'6" REEFER CONTAINER
UACU 4803991

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	480.00	USD	1	CTR	36909.78	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	C2
FREIGHT	996521	3500.00	USD	1	CTR	269133.80	INR	A0

NET 337,558.58 INR

GOODS AND SERVICE TAX

A0	306,043.58	0.00	%	0.00	INR
2A	31,515.00	9.00	%	2,836.35	INR
2B	31,515.00	9.00	%	2,836.35	INR

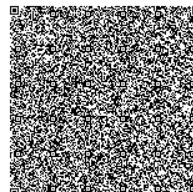
C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 343,231.28 INR
=====THREE HUNDRED FORTY THREE THOUSAND TWO HUNDRED THIRTY ONE
POINT TWENTY EIGHT INDIAN RUPEE

IRN: 40d8a43c671b800a6c5d2c1a58b65c759b392646c3828211d4f9de3b224f52ef

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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I N V O I C E NO.: KL10034035 **REF:** 2075170575 **PAGE 2 / 2****SUMMARY PER TARIFF CURRENCY**
31,515.00 INR
3,980.00 USD**RATE OF EXCHANGE**
1 USD = 76.895370 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: 40d8a43c671b800a6c5d2c1a58b65c759b392646c3828211d4f9de3b224f52ef

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