

**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

INVOICE NO.: KL10034037

REF: 2075170577

PAGE 1 / 2  
JULY 11, 2021

CUSTOMER : 51964072

B/L-NO. HLCUMA3210766046

SHIPMENT 54661745 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  
LNXU 8452748

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

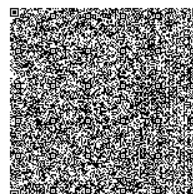
C2 (2A) : 9.0% CGST

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: f53e524f4304f4be376518ee75a1c6d93090f38b67d521be102862e5e3c65c68

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 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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**Tax Invoice**  
**Original for recipient****I N V O I C E NO.:** KL10034037 **REF:** 2075170577 **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: f53e524f4304f4be376518ee75a1c6d93090f38b67d521be102862e5e3c65c68

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