

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



Hapag-Lloyd

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.: KANAUJIYA, AVDHESHKUMAR
 TEL.: 1800 266 0323
 FAX: +91 22 6640-3452
 EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
 STATE: KERALA

CODE: 32

PAGE 1 / 2

INVOICE NO.: TN10295698

REF: 2075179175 15.07.2021

CUSTOMER : 51964072

SHIPMENT 59663576 FCL/FCL
 X-PRESS ANNAPURNA

2122W/267213

SAILING 15.07.2021

FROM CHENNAI TO MIAMI, FL

| DESCRIPTION | QUANTITY | UNIT | AMOUNT | CURRENCY | TYPE | TAX | TOTAL | CURRENCY | TAX |
|------------------|----------|------|---------|----------|-------|-----|---------|----------|-----|
| SEC.MANIF.DOCUME | 996719 | | 3750.00 | INR | 1 BIL | | 3750.00 | INR | G2 |
| SEC.MANIF.DOCUME | 996719 | | 3750.00 | INR | 1 BIL | | 3750.00 | INR | G2 |
| SEC.MANIF.DOCUME | 996719 | | 3750.00 | INR | 1 BIL | | 3750.00 | INR | G2 |
| DOCUMENT FEE | 996799 | | 4100.00 | INR | 1 BIL | | 4100.00 | INR | G2 |
| DOCUMENT FEE | 996799 | | 4100.00 | INR | 1 BIL | | 4100.00 | INR | G2 |
| DOCUMENT FEE | 996799 | | 4100.00 | INR | 1 BIL | | 4100.00 | INR | G2 |

01 CONT. 40' X 9'6" REEFER CONTAINER
 TEMU 9837288

| DESCRIPTION | QUANTITY | UNIT | AMOUNT | CURRENCY | TYPE | TAX | TOTAL | CURRENCY | TAX |
|------------------|----------|------|----------|----------|-------|-----|-----------|----------|-----|
| 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 |
| REEFER CONN ORIG | 996719 | | 33.48 | USD | 1 CTR | | 2570.03 | INR | G2 |
| CARR. SECURITY F | 996521 | | 13.00 | USD | 1 CTR | | 997.92 | INR | A0 |
| MARINEFUEL RECOV | 996521 | | 786.00 | USD | 1 CTR | | 60335.84 | INR | A0 |
| SEALING CHARGE O | 996719 | | 550.00 | INR | 1 CTR | | 550.00 | INR | G2 |
| FREIGHT | 996521 | | 8104.00 | USD | 1 CTR | | 622088.65 | INR | A0 |

| NET | GOODS AND SERVICE TAX | TOTAL | CURRENCY | TAX |
|-----|-----------------------|------------|------------|-----|
| | A0 | 683,422.41 | 0.00 | % |
| | G2 | 44,345.03 | 18.00 | % |
| | | | 727,767.44 | INR |
| | | | 0.00 | INR |
| | | | 7,982.11 | INR |

G2: 18.0% IGST

GROSS 735,749.55 INR
 =====

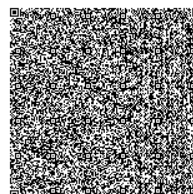
SEVEN HUNDRED THIRTY FIVE THOUSAND SEVEN HUNDRED FORTY NINE
 POINT FIFTY FIVE INDIAN RUPEE

IRN: d99de9370e20aab56235a3a9d74764b29ca9d72f98b2161311033058ea477a3c

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 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.



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

I N V O I C E NO.: TN10295698 **REF:** 2075179175 **PAGE 2 / 2**

SUMMARY PER TARIFF CURRENCY
41,775.00 INR
8,936.48 USD

RATE OF EXCHANGE
1 USD = 76.763160 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.

B/L-NO. HLCUEUR210721796
 HLCUEUR210721785
 HLCUEUR210721803

IRN: d99de9370e20aab56235a3a9d74764b29ca9d72f98b2161311033058ea477a3c

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 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.

