

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.: VAID, MAMTA
 TEL.: +91 18002001258
 FAX : +91 22 6749-7860
 EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
 STATE: KERALA

CODE: 32

PAGE 1 / 2

INVOICE NO.: TN10295864

REF: 2075179390 15.07.2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR210721222

SHIPMENT 59330222 FCL/FCL 2122W/267213 SAILING 15.07.2021
 X-PRESS ANNAPURNA

FROM CHENNAI TO NEW YORK, NY

MTD AMENDMENT FE	996719	40.00	USD	1	BIL	3070.53	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

01 CONT. 40' X 9'6" REEFER CONTAINER
 TCLU 1323731

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	997.92	INR	A0
MARINEFUEL RECOV	996521	786.00	USD	1	CTR	60335.84	INR	A0
TMNL SECURITY DE	996719	5.00	USD	1	CTR	383.82	INR	G2
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT	996521	7574.00	USD	1	CTR	581404.17	INR	A0

NET 672,267.28 INR

GOODS AND SERVICE TAX

A0	642,737.93	0.00	%	0.00	INR
G2	29,529.35	18.00	%	5,315.28	INR

G2: 18.0% IGST

GROSS 677,582.56 INR

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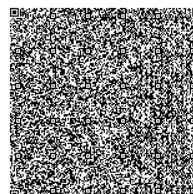
SIX HUNDRED SEVENTY SEVEN THOUSAND FIVE HUNDRED EIGHTY TWO
 POINT FIFTY SIX INDIAN RUPEE

IRN: 312cd26ea82caafdea3df7429f5ed2d9155b003671b3fd9a63471ddc24f3cb6f

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.



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I N V O I C E NO.: TN10295864 **REF:** 2075179390 **PAGE 2 / 2**

SUMMARY PER TARIFF CURRENCY
26,075.00 INR
8,418.00 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.

IRN: 312cd26ea82caafdea3df7429f5ed2d9155b003671b3fd9a63471ddc24f3cb6f

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