

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.: PATNI, FURQAN
 TEL.: +91 22 6640-3000
 FAX: +91 22 6640-3452
 EMAIL: PATNIFU@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
 STATE: KERALA

CODE: 32

INVOICE NO.: TN10296078

REF: 2075179607 PAGE 1 / 2
 15.07.2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2106BZQP3

SHIPMENT 53987176 FCL/FCL 2122W/267213 SAILING 15.07.2021
 X-PRESS ANNAPURNA

FROM CHENNAI TO BEIRUT

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. 20' X 8'6" REEFER CONTAINER
 HLXU 3718945

WEIGHING CHGES.O	996719	110.00	INR	1	CTR	110.00	INR	G2
THC ORIGIN	996711	14000.00	INR	1	CTR	14000.00	INR	G2
MAND.USER CHARGE	996719	165.00	INR	1	CTR	165.00	INR	G2
MARINEFUEL RECOV	996521	257.00	USD	1	CTR	19728.13	INR	A0
WAR RISK SURCHAR	996799	30.00	USD	1	CTR	2302.89	INR	G2
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT	996521	3157.00	USD	1	CTR	242341.30	INR	A0

NET 286,947.32 INR

GOODS AND SERVICE TAX								
A0	262,069.43	0.00	%			0.00	INR	
G2	24,877.89	18.00	%			4,478.02	INR	

G2: 18.0% IGST

GROSS 291,425.34 INR
 =====

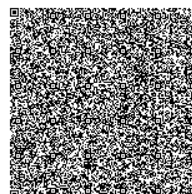
TWO HUNDRED NINETY ONE THOUSAND FOUR HUNDRED TWENTY FIVE
 POINT THIRTY FOUR INDIAN RUPEE

IRN: 629fec4d7a3a2ec78d7f0cb6dcdca15d824af1db641d41a9f35ab7b4219a4d05

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.: TN10296078 REF: 2075179607 PAGE 2 / 2

SUMMARY PER TARIFF CURRENCY
22,575.00 INR
3,444.00 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: 629fec4d7a3a2ec78d7f0cb6dcdca15d824af1db641d41a9f35ab7b4219a4d05

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