

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

PLACE OF SUPPLY: FINAL DESTINATION
 STATE: KERALA

CODE: 32

INVOICE NO.: TN10296310

REF: 2075180272 PAGE 1 / 2
 16.07.2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR210721847

SHIPMENT 59663577 FCL/FCL 2122W/267213 SAILING 15.07.2021
 X-PRESS ANNAPURNA

FROM CHENNAI TO SAVANNAH, GA

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
 TEMU 9833810

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
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 668,812.93 INR

GOODS AND SERVICE TAX							
A0	642,737.93	0.00	%		0.00	INR	
G2	26,075.00	18.00	%		4,693.50	INR	

G2: 18.0% IGST

GROSS 673,506.43 INR
 =====

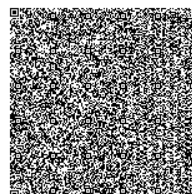
SIX HUNDRED SEVENTY THREE THOUSAND FIVE HUNDRED SIX POINT
 FORTY THREE INDIAN RUPEE

IRN: 30e7a90fef3ddb70ce9eecd831a1d3f1dc5ee411b1cea3d273cba9704581758

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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**Hapag-Lloyd**

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I N V O I C E NO.: TN10296310 REF: 2075180272 PAGE 2 / 2

SUMMARY PER TARIFF CURRENCY
26,075.00 INR
8,373.00 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: 30e7a90fef3ddb70ce9eecd831a1d3f1dc5ee411b1cea3d273cba9704581758

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**
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