

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 – 1800-266-0323**Hapag-Lloyd**PAN No.:
Web:AAACH0979G
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.: SAINATH, MORYE
TEL.: +91 22 66403000
FAX: +91 22 66403455
EMAIL: MORYE.SAINATH@HLAG.COMPLACE OF SUPPLY: FINAL DESTINATION
STATE: KERALA

CODE: 32

INVOICE NO.: KL10034295

REF: 2075193573

PAGE 1 / 2
JULY 23, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR210768863

SHIPMENT 79214351 FCL/FCL
MOGRAL
MOL CELEBRATION0039E/865343
084E/272717SAILING JULY 23, 2021
SAILING JULY 26, 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
BMOU 9219270

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	36777.97	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	C2
FREIGHT	996521	3500.00	USD	1	CTR	268172.73	INR	A0

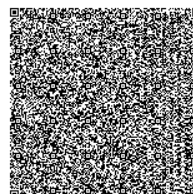
NET 336,465.70 INR

GOODS AND SERVICE TAX								
A0	304,950.70	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% SGSTGROSS 342,138.40 INR
=====THREE HUNDRED FORTY TWO THOUSAND ONE HUNDRED THIRTY EIGHT
POINT FORTY INDIAN RUPEE

IRN: 9fb83cbe4a5dd69a96d1b25b4ac230554f8c45cdbed5b7adcf79c0685835dc5

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 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.:** KL10034295 **REF:** 2075193573 **PAGE 2 / 2****SUMMARY PER TARIFF CURRENCY**
31,515.00 INR
3,980.00 USD**RATE OF EXCHANGE**
1 USD = 76.620780 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: 9fb83cbe4a5dd69a96d1b25b4ac230554f8c45cdbed5b7adcf79c0685835dc5

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