

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.

403 & 404, Satellite Gazebo, A wing,
4th Floor, Guru Hargovindji Marg,
Andheri (East), Mumbai -400 093,
Maharashtra, IndiaEmail – 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.: 27AAACH0979G1ZJ

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.
403 & 404, SATELLITE GAZEBO
A WING, 4TH FLOOR
GURU HARGOVINDJI MARG ANDHERI (EAST)
MUMBAI 400093
MAHARASHTRA, INDIA
FOR BILLING QUERIES PLEASE CONTACT
REF.: KANAUJIYA, AVDHESHKUMAR
TEL.: 1800 266 0323
FAX : +91 22 6640-3452
EMAIL: RMEINEXPORT@HLAG.COMPLACE OF SUPPLY: FINAL DESTINATION
STATE: KERALA

CODE: 32

INVOICE NO.: MH10731942

REF: 2075217537

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AUG. 4, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2107GSAV0

SHIPMENT 79222401 FCL/FCL
KOI OPE1LW1MA/270214 SAILING AUG. 4, 2021

FROM NHAVA SHEVA TO ANTWERP

SEC.MANIF.DOCUME 996719 3750.00 INR 1 BIL 3750.00 INR G2
DOCUMENT FEE 996799 4100.00 INR 1 BIL 4100.00 INR G201 CONT. 40' X 9'6" REEFER CONTAINER
TCLU 1188035THC ORIGIN 996711 24900.00 INR 1 CTR 24900.00 INR G2
PORT TOLL CHG OR 996799 900.00 INR 1 CTR 900.00 INR G2
MAND.USER CHARGE 996719 165.00 INR 1 CTR 165.00 INR G2
MARINEFUEL RECOV 996521 466.00 USD 1 CTR 35634.20 INR A0
SEALING CHARGE O 996719 550.00 INR 1 CTR 550.00 INR G2
FREIGHT 996521 3094.00 USD 1 CTR 236592.70 INR A0

NET 306,591.90 INR

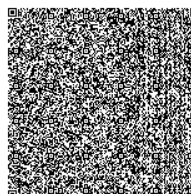
GOODS AND SERVICE TAX

A0 272,226.90 0.00 % 0.00 INR
G2 34,365.00 18.00 % 6,185.70 INR

G2: 18.0% IGST

GROSS 312,777.60 INR
=====**THREE HUNDRED TWELVE THOUSAND SEVEN HUNDRED SEVENTY SEVEN
POINT SIXTY INDIAN RUPEE**

IRN: d861b59a166fc2f6a6b3149fb4429df440ba018d68bba89f112ff895a10fd356

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 DEUT0784BBYThis 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.

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.

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Tax Invoice
Original for recipient**I N V O I C E NO.:** MH10731942 **REF:** 2075217537**PAGE 2 / 2****SUMMARY PER TARIFF CURRENCY**34,365.00 INR
3,560.00 USD**RATE OF EXCHANGE**

1 USD = 76.468230 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: d861b59a166fc2f6a6b3149fb4429df440ba018d68bba89f112ff895a10fd356

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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