

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 – 1800-266-0323PAN No.: AAACH0979G
Web: 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.: GHOLE, HARISHCHANDRA
TEL.: +91 22 6640-3000
FAX: +91 22 6640-3452
EMAIL: HARISHCHANDRA.GHOLE@HLAG.COMPLACE OF SUPPLY: FINAL DESTINATION
STATE: KERALA

CODE: 32

INVOICE NO.: KL10034582

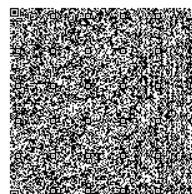
REF: 2075225509 PAGE 1 / 2
AUG. 8, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2107IUZF4

SHIPMENT 77453635 FCL/FCL
VARADA 0038E/868707 SAILING AUG. 7, 2021
SPIL KARTIKA E033/269975 SAILING AUG. 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
TCLU 1029291THC ORIGIN 996711 26700.00 INR 1 CTR 26700.00 INR C2
MAND.USER CHARGE 996719 165.00 INR 1 CTR 165.00 INR C2
CARR. SECURITY F 996521 13.00 USD 1 CTR 993.56 INR A0
MARINEFUEL RECOV 996521 480.00 USD 1 CTR 36685.22 INR A0
SEALING CHARGE O 996719 550.00 INR 1 CTR 550.00 INR C2
FREIGHT 996521 2820.00 USD 1 CTR 215525.69 INR A0NET 284,719.47 INR
GOODS AND SERVICE TAX
A0 253,204.47 0.00 % 0.00 INR
2A 31,515.00 9.00 % 2,836.35 INR
2B 31,515.00 9.00 % 2,836.35 INRC2 (2A) : 9.0% CGST
C2 (2B) : 9.0% SGSTGROSS 290,392.17 INR
=====TWO HUNDRED NINETY THOUSAND THREE HUNDRED NINETY TWO POINT
SEVENTEEN INDIAN RUPEE

IRN: 200f730d08a7ec9e8d3b2b105ee0678125177083ffb517198334648e80b09045

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

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Original for recipient**I N V O I C E NO.:** KL10034582 **REF:** 2075225509 **PAGE 2 / 2****SUMMARY PER TARIFF CURRENCY**
31,515.00 INR
3,313.00 USD**RATE OF EXCHANGE**
1 USD = 76.427550 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: 200f730d08a7ec9e8d3b2b105ee0678125177083ffb517198334648e80b09045

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	

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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.**