

**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.: PATEL, HITESH  
TEL.: 18002001258  
FAX: +91 22 6781-2798  
EMAIL: RMEINEXPORT@HLAG.COMPLACE OF SUPPLY: FINAL DESTINATION  
STATE: KERALA

CODE: 32

INVOICE NO.: KL10034589

REF: 2075225516

PAGE 1 / 2  
AUG. 8, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2107IUYH0

SHIPMENT 77551968 FCL/FCL  
VARADA 0038E/868707  
SPIL KARTIKA E033/269975SAILING AUG. 7, 2021  
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  
FSCU 5670771

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
CARR. SECURITY F	996521	13.00	USD	1	CTR	993.56	INR	A0
MARINE FUEL 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	A0

NET 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	INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

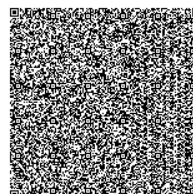
GROSS 290,392.17 INR

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TWO HUNDRED NINETY THOUSAND THREE HUNDRED NINETY TWO POINT  
SEVENTEEN INDIAN RUPEE

IRN: b3dd61025ba9d4ff18201007020fe72410d68e55247323021ebbfd31f57c190c

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
Account Number	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
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.

**Hapag-Lloyd AG**

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GSTIN No.: 32AAACH0979G1ZS

**Tax Invoice**  
**Original for recipient****I N V O I C E NO.:** KL10034589      **REF:** 2075225516      **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: b3dd61025ba9d4ff18201007020fe72410d68e55247323021ebbfd31f57c190c

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
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