

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, 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.: 27AAACH0979G1ZJ

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.
 403 & 404, SATELLITE GAZEBO
 A WING, 4TH FLOOR
 GURU HARGOVINDJI MARG ANDHERI (EAST)
 MUMBAI 400093
 MAHARASHTRA, INDIA
 FOR BILLING QUERIES PLEASE CONTACT
 REF.: VAID, MAMTA
 TEL.: +91 18002001258
 FAX : +91 22 6749-7860
 EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
 STATE: KERALA

CODE: 32

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INVOICE NO.: MH10734894

REF: 2075227572 AUG. 9, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2107HKCC9

SHIPMENT 79911189 FCL/FCL
 TSINGTAO EXPRESS 1334W/272234 SAILING AUG. 9, 2021
 FROM NHAVA SHEVA TO SZCZECIN

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
 HLXU 8702350

THC 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	35615.24	INR	A0
TRANSP ADDL DEST	996521	825.00	USD	1	CTR	63052.73	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT	996521	3094.00	USD	1	CTR	236466.84	INR	A0

NET 369,499.81 INR

GOODS AND SERVICE TAX

A0	335,134.81	0.00	%	0.00	INR
G2	34,365.00	18.00	%	6,185.70	INR

G2: 18.0% IGST

GROSS 375,685.51 INR

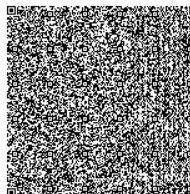
THREE HUNDRED SEVENTY FIVE THOUSAND SIX HUNDRED EIGHTY FIVE
 POINT FIFTY ONE INDIAN RUPEE

IRN: a3e52ad82cd094b83edcf4bbb2d0f3b3f132c2dbb800f232f15cdcf5065acf07

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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TOLL Free Number – 1800-266-0323**Hapag-Lloyd**PAN No.:
Web:AAACH0979G
www.hapag-lloyd.com

GSTIN No.: 27AAACH0979G1ZJ

Tax Invoice
Original for recipient**I N V O I C E NO.:** MH10734894 **REF:** 2075227572**PAGE 2 / 2****SUMMARY PER TARIFF CURRENCY**34,365.00 INR
4,385.00 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: a3e52ad82cd094b83edcf4bbb2d0f3b3f132c2dbb800f232f15cdcf5065acf07

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