## Hapag-Lloyd AG

c/o Hapag-Lloyd IndiaPvt. Ltd.

403 & 404, Satellite Gazebo, A wing, 4th Floor,Guru Hargovindji Marg, Andheri (East), Mumbai -400 093, Maharashtara, India Email – EXP: RMEINEXPORT@HLAG.COM Email – IMP : RMEMINIMPORTS@HLAG.COM Email – Dispute : INDISPUTE@HLAG.COM TOLL Free Number – 1800-266-0323



PAN No.: AA Web: ww

AAACH0979G www.hapag-lloyd.com

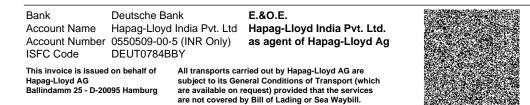
GSTIN No.: 27AAACH0979G1ZJ

Tax Invoice Original for recipient

PLACE OF SUPPLY: FINAL DESTINATION STATE: KERALA CODE: 32 PAGE 1 / 2 PAGE 1 / 2 AUG. 12, 2021   INVOICE NO.: MH10737859 REF: 2075235738 AUG. 12, 2021   CUSTOMER : 51964072 E E E   B/L-NO. HLCUB012108BQLA4 SAILING AUG. 11, 2021   SHIPMENT 78047172 FCL/FCL XIN CHANG SHU 064W/270216 SAILING AUG. 11, 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 G2   O1 CONT. 40' X 9'6" REEFER CONTAINER HLXU 8752475 THC ORIGIN 996711 24900.00 INR 1 CTR 165.00 INR G2   MAND.USER CHARGE 996719 165.00 INR 1 CTR 165.00 INR 62 MARINEFUEL RECOV 996521 466.00 USD 1 CTR 35548.89 INR AO   SEALING CHARGE 0 996719 550.00 INR 1 CTR 236026.32 INR AO SEALING CHARGE 0 996719 550.00 INR 1 CTR 236026.32 INR AO   MAD 271,575.21 0.000 % 6,185.70 INR 6,185.70 INR   GOODS AND SERVICE TAX 0.000 NR 0.00 INR 6,185.70 INR   G2 18.0% IGST 312,125.91 INR SI2,125.91 INR SI2,125.91 INR   GROSS 312,25.91 INR	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.: PATEL, HITESH TEL.: 18002001258 FAX : +91 22 6781-2798 EMAIL: RMEINEXPORT@HLAG.COM
INVOICE NO.: MH10737859 REF: 2075235738 AUG. 12, 2021 CUSTOMER : 51964072 B/L-NO. HLCUBO12108BQLA4 SHIPMENT 78047172 FCL/FCL XIN CHANG SHU 064W/270216 SAILING AUG. 11, 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 G2 01 CONT. 40' X 9'6" REEFER CONTAINER HLXU 8752475 THC ORIGIN 996711 24900.00 INR 1 CTR 24900.00 INR G2 MAND.USER CHARGE 996719 165.00 INR 1 CTR 165.00 INR G2 MARINEFUEL RECOV 996521 466.00 USD 1 CTR 35548.89 INR A0 SEALING CHARGE 0 996719 550.00 INR 1 CTR 35548.89 INR A0 SEALING CHARGE 0 996719 550.00 INR 1 CTR 3564.89 INR A0 SEALING CHARGE 0 996719 0.00 INR 1 CTR 3564.89 INR A0 SEALING CHARGE 0 996719 0.00 INR 1 CTR 3564.89 INR A0 SEALING CHARGE 0 996719 0.00 INR 1 CTR 3564.89 INR A0 SEALING CHARGE 0 996719 0.000 INR 1 CTR 3564.89 INR A0 SEALING CHARGE 0 996719 0.000 INR 1 CTR 3564.89 INR A0 SEALING CHARGE 0 996719 0.000 INR 1 CTR 3564.89 INR A0 SEALING CHARGE 0 996719 0.000 INR 1 CTR 3564.89 INR A0 SEALING CHARGE 0 996719 0.000 INR 1 CTR 3564.89 INR A0 SEALING CHARGE 0 996719 0.000 INR 1 CTR 3564.89 INR A0 SEALING CHARGE 0 996719 0.000 INR 1 CTR 3564.89 INR A0 SEALING CHARGE 0 996719 0.000 INR 1 CTR 3564.89 INR A0 SEALING CHARGE 0 996719 0.000 INR 1 CTR 3564.89 INR A0 SEALING CHARGE 0 996719 0.000 INR 1 CTR 3564.89 INR A0 SEALING CHARGE 0 996719 0.000 INR 1 CTR 3564.89 INR A0 SEALING CHARGE 0 996719 0.000 INR 1 CTR 3564.89 INR A0 SEALING CHARGE 0 996719 0.000 INR 1 CTR 3564.89 INR A0 SEALING CHARGE 0 996719 0.000 INR 1 CTR 1650.00 INR 62 SEC 34,365.000 18.00% 0.000 INR 62 SEC 34,365.000 18.00% 0.000 INR SEC 312,125.91 INR	PLACE OF SUPPLY: FINAL DESTINATION	CODE: 32
B/L-NO. HLCUBO12108BQLA4   SHIPMENT 78047172 FCL/FCL XIN CHANG SHU 064W/270216 SAILING AUG. 11, 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 G2   01 CONT. 40' X 9'6" REEFER CONTAINER 1 CTR 24900.00 INR 1 CTR 900.00 INR 62 1 CTR 165.00 INR 62   PORT TOLL CHG OR 996719 165.00 INR 1 CTR 165.00 INR 62 1 CTR 165.00 INR 62   MARINEFUEL RECOV 996521 466.00 USD 1 CTR 165.00 INR 62 1 CTR 35548.89 INR A0   SEALING CHARGE 996719 165.00 INR 1 CTR 165.00 INR 62 1 CTR 165.00 INR 62   MARINEFUEL RECOV 996521 3094.00 USD 1 CTR 550.00 INR 62 1 CTR 236026.32 INR A0   SEALING CHARGE 0 996719 3094.00 USD 1 CTR 236026.32 INR A0 1 CTR 236026.32 INR A0   SEALING CHARGE 0 996719 3094.00 USD 1 CTR 236026.32 INR A0 1 CTR 165.00 INR 62   MARINEFUEL RECOV 996521 3094.00 USD 1 CTR 550.00 INR 62 1 CTR 165.00 INR 62   GOODS AND SERVICE TAX 0.000 NR 61.85.70 INR 0.000 INR   A0 271,575.21 0.000 % 0.000 % 0.000 INR   G2 34,365.00 18.00 %	INVOICE NO.: MH10737859	PAGE 1 / 2 REF: 2075235738 AUG. 12, 2021
SHIPMENT 78047172 FCL/FCL XIN CHANG SHU 064W/270216 SAILING AUG. 11, 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 G2   01 CONT. 40' X 9'6" REEFER CONTAINER 1 CTR 24900.00 INR 1 CTR 24900.00 INR G2   PORT TOLL CHG OR 996799 900.00 INR 1 CTR 24900.00 INR G2 1 CTR 165.00 INR G2   MAND.USER CHARGE 996719 165.00 INR 1 CTR 165.00 INR G2 1 CTR 156.00 INR G2   MARINEFUEL RECOV 996511 466.00 USD 1 CTR 155.00 INR G2 1 CTR 35648.89 INR A0   SEALING CHARGE 0 996719 550.00 INR 1 CTR 236026.32 INR A0   SEALING CHARGE 0 996713 3094.00 USD 1 CTR 236026.32 INR A0   MET 230 271,575.21 0.00 % 6,185.70 INR   G2 34,365.00 18.00 % 6,185.70 INR 6,185.70 INR   G2: 18.0% IGST GROSS 312,125.91 INR 312,125.91 INR	CUSTOMER : 51964072	
XIN CHANG SHU 064W/270216 SAILING AUG. 11, 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 3750.00 INR G2   01 CONT. 40' X 9'6" REEFER CONTAINER 1 CTR 24900.00 INR G2 1 CTR 900.00 INR G2   THC ORIGIN 996711 24900.00 INR 1 CTR 24900.00 INR G2   MAND.USER CHARGE 996719 165.00 INR 1 CTR 165.00 INR G2   MARINEFUEL RECOV 996521 466.00 USD 1 CTR 35548.89 INR AO   SEALING CHARGE 0 996719 550.00 INR 1 CTR 305,940.21 INR   GOODS AND SERVICE TAX AO 271,575.21 0.00 % 6,185.70 INR   G2: 18.0% IGST GROSS 312,125.91 INR	B/L-NO. HLCUB012108BQLA4	
SEC.MANIF.DOCUME 996719 3750.00 INR 4100.00 INR 1 BIL 1 BIL 4100.00 INR G2 4100.00 INR G2   01 CONT. 40' X 9'6" REEFER CONTAINER HLXU 8752475 1 BIL 4100.00 INR G2 4100.00 INR G2   THC ORIGIN PORT TOLL CHG OR 996719 PORT TOLL CHG OR 996719 MAND.USER CHARGE 996719 SEALING CHARGE 096719 FREIGHT GOODS AND SERVICE TAX A0 C2 34,365.00 18.00 % 1 CTR 1 CT	SHIPMENT 78047172 FCL/FCL XIN CHANG SHU 064W/	270216 SAILING AUG. 11, 2021
01 CONT. 40' X 9'6" REEFER CONTAINER   HLXU 8752475   THC ORIGIN 996711 24900.00 INR PORT TOLL CHG OR 996799 900.00 INR 1 CTR 900.00 INR 62 906719 165.00 INR 1 CTR 165.00 INR 62 MAND.USER CHARGE 996719 165.00 INR 1 CTR 35548.89 INR A0 SEALING CHARGE 0 996719 550.00 INR 1 CTR 35548.89 INR A0 SEALING CHARGE 0 996719 550.00 INR 1 CTR 236026.32 INR A0   SEALING CHARGE 0 996719 550.00 INR 1 CTR 305,940.21 INR 62 3094.00 USD 1 CTR 236026.32 INR A0   NET GOODS AND SERVICE TAX A0 271,575.21 0.00 % 6,185.70 INR   G2 34,365.00 18.00 %   G2: 18.0% IGST   GROSS 312,125.91 INR	FROM NHAVA SHEVA TO ANTWE	RP
HLXU 8752475   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 35548.89 INR A0   SEALING CHARGE 0 996719 550.00 INR 1 CTR 550.00 INR G2   FREIGHT 996521 3094.00 USD 1 CTR 236026.32 INR A0   NET 305,940.21 INR 305,940.21 INR 305,940.21 INR   GOODS AND SERVICE TAX 0.00 % 0.00 INR 6,185.70 INR   G2: 18.0% IGST 312,125.91 INR 312,125.91 INR	SEC.MANIF.DOCUME9967193750.00DOCUMENTFEE9967994100.00	INR 1 BIL 3750.00 INR G2 INR 1 BIL 4100.00 INR G2
NET 305,940.21 INR   GOODS AND SERVICE TAX 0.00 %   A0 271,575.21 0.00 %   G2 34,365.00 18.00 % 0.00 INR   G2: 18.0% IGST 312,125.91 INR		
NET 305,940.21 INR   GOODS AND SERVICE TAX 0.00 %   A0 271,575.21 0.00 %   G2 34,365.00 18.00 % 0.00 INR   G2: 18.0% IGST 312,125.91 INR	THC ORIGIN99671124900.00PORT TOLL CHG OR 996799900.00MAND.USER CHARGE 996719165.00MARINEFUEL RECOV 996521466.00SEALING CHARGE O 996719550.00FREIGHT9965213094.00	INR1CTR24900.00INRG2INR1CTR900.00INRG2INR1CTR165.00INRG2USD1CTR35548.89INRA0INR1CTR550.00INRG2USD1CTR236026.32INRA0
A0 271,575.21 0.00 % 0.00 INR   G2 34,365.00 18.00 % 6,185.70 INR   G2: 18.0% IGST 312,125.91 INR	NET	
GROSS 312,125.91 INR	A0 271,575.21 0.00	% 0.00 INR % 6,185.70 INR
	G2: 18.0% IGST	
	GROSS	

THREE HUNDRED TWELVE THOUSAND ONE HUNDRED TWENTY FIVE POINT NINETY ONE INDIAN RUPEE

IRN: 9946ffc3065f75591dcd95b7686fe0a3dab4731c9ab0241ea29b87cfbb772784



## Hapag-Lloyd AG

c/o Hapag-Lloyd IndiaPvt. Ltd.

403 & 404, Satellite Gazebo, A wing, 4th Floor,Guru Hargovindji Marg, Andheri (East), Mumbai -400 093, Maharashtara, India Email – EXP: RMEINEXPORT@HLAG.COM Email – IMP : RMEMINIMPORTS@HLAG.COM Email – Dispute : INDISPUTE@HLAG.COM TOLL Free Number – 1800-266-0323



PAN No.: AA Web: ww

AAACH0979G www.hapag-lloyd.com

GSTIN No.: 27AAACH0979G1ZJ

Tax Invoice Original for recipient

## INVOICE NO.: MH10737859

REF: 2075235738

PAGE 2 / 2

SUMMARY PER TARIFF CURRENCY 34,365.00 INR 3,560.00 USD

RATE OF EXCHANGE

1 USD = 76.285170 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: 9946ffc3065f75591dcd95b7686fe0a3dab4731c9ab0241ea29b87cfbb772784

INVP0201-015ED - PdfA4

BankDeutsche BankAccount NameHapag-Lloyd India Pvt. LtdAccount Number0550509-00-5 (INR Only)ISFC CodeDEUT0784BBY

Hapag-Lloyd India Pvt. LtdHapag-Lloyd India Pvt. Ltd.0550509-00-5 (INR Only)as agent of Hapag-Lloyd AgDEUT0784BBY

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.

E.&O.E.

