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



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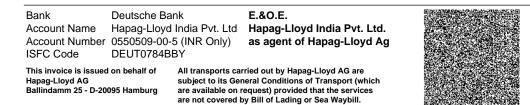
GSTIN No.: 27AAACH0979G1ZJ

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

IRN: 9946ffc3065f75591dcd95b7686fe0a3dab4731c9ab0241ea29b87cfbb772784



Hapag-Lloyd AG

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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



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GSTIN No.: 27AAACH0979G1ZJ

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INVOICE NO.: MH10737859

REF: 2075235738

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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.

