

**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.: PATEL, HITESH  
 TEL.: 18002001258  
 FAX : +91 22 6781-2798  
 EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION  
 STATE: KERALA

CODE: 32

INVOICE NO.: MH10737859

REF: 2075235738

PAGE 1 / 2  
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
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 O	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

GOODS AND SERVICE TAX

A0	271,575.21	0.00	%	0.00	INR
G2	34,365.00	18.00	%	6,185.70	INR

G2: 18.0% IGST

GROSS 312,125.91 INR

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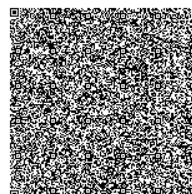
THREE HUNDRED TWELVE THOUSAND ONE HUNDRED TWENTY FIVE POINT  
 NINETY ONE INDIAN RUPEE

IRN: 9946ffc3065f75591dcd95b7686fe0a3dab4731c9ab0241ea29b87cfbb772784

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 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.



**Hapag-Lloyd AG**

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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.:** 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

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