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

GSTIN No.: 27AAACH0979G1ZJ

Email - 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

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

INVOICE NO.: MH10738674

PAGE 1 / 2 AUG. 12, 2021 REF: 2075238231

CUSTOMER : 51964072

B/L-NO.

FREIGHT

HLCUBO12108AXKO7

SHIPMENT 77848898 FCL/FCL

XIN CHANG SHU 064W/270216 SAILING AUG. 11, 2021

TO FROM NHAVA SHEVA SOUTHAMPTON

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 FSCU 5680152

996521

THC ORIGIN 996711 24900.00 INR CTR 24900.00 INR G2 996799 PORT TOLL CHG OR CTR 900.00 1 900.00 INR G2 INR MAND.USER CHARGE 996719 1 CTR 165.00 165.00 INR INR G2 MARINEFUEL RECOV 996521 1 CTR 466.00 USD 35548.89 INR A0 CTR SEALING CHARGE O 996719 550.00 INR 1 550.00 INR G2

3800.00 USD NET 359,797.54 INR

GOODS AND SERVICE TAX

0.00 325,432.54 Α0 0.00 TNR G2 34,365.00 18.00 6,185.70 INR

G2: 18.0% IGST

GROSS 365,983.24 INR

289883.65 INR A0

THREE HUNDRED SIXTY FIVE THOUSAND NINE HUNDRED EIGHTY THREE POINT TWENTY FOUR INDIAN RUPEE

IRN: 301ac574149b2ac7cd575bc65c028ff83e98da2a6a72ba0a026d5cd8c47af5ba

Bank Deutsche Bank

Hapag-Lloyd India Pvt. Ltd. Hapag-Lloyd India Pvt. Ltd. Account Name Account Number 0550509-00-5 (INR Only)

as agent of Hapag-Lloyd Ag

DEUT0784BBY ISFC Code

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.



1 CTR

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

GSTIN No.: 27AAACH0979G1ZJ

Email - EXP: RMEINEXPORT@HLAG.COM Email - IMP: RMEMINIMPORTS@HLAG.COM Email - Dispute: INDISPUTE@HLAG.COM

TOLL Free Number - 1800-266-0323



PAN No.: Web:

AAACH0979G www.hapag-lloyd.com

Tax Invoice Original for recipient

PAGE 2 / 2

INVOICE NO .:

MH10738674

REF: 2075238231

SUMMARY PER TARIFF CURRENCY

34,365.00 INR 4,266.00 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: 301ac574149b2ac7cd575bc65c028ff83e98da2a6a72ba0a026d5cd8c47af5ba

ISFC Code

