

Hapag-Lloyd AG

First Floor, 4R Square,
Kizhavana Road,
Atlantis, Ernakulam,
Kerala - 682015

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**

GSTIN No.: 32AAACH0979G1ZS

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.
BUSINESS COMMUNICATION CENTRE,
GROUND FLOOR, CHIRAMEL CHAMBERS,
KURISHUPALLY ROAD, RAVIPURAM,
KOCHI 682015
KERALA, INDIA
FOR BILLING QUERIES PLEASE CONTACT
REF.: SAINATH, MORYE
TEL.: +91 22 66403000
FAX : +91 22 66403455
EMAIL: TURKEY@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
STATE: KERALA

CODE: 32

INVOICE NO.: KL10036888

REF: 2075360587 PAGE 1 / 2
OCT. 13, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2109GCKI6

SHIPMENT 77878652 FCL/FCL 2134W/271850 SAILING OCT. 11, 2021
AMOLIANI

FROM COCHIN TO NAPLES

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	C2
DOCUMENT FEE	996799	4200.00	INR	1	BIL	4200.00	INR	C2

01 CONT. 40' X 9'6" REEFER CONTAINER
HLXU 8785864

THC ORIGIN	996711	26700.00	INR	1	CTR	26700.00	INR	C2
MAND.USER CHARGE	996719	165.00	INR	1	CTR	165.00	INR	C2
REEFER CONN ORIG	996719	843.22	INR	1	CTR	843.22	INR	C2
MARINEFUEL RECOV	996521	656.00	USD	1	CTR	50169.83	INR	A0
TRANSP ADDL DEST	996521	1550.00	USD	1	CTR	118541.52	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	C2
FREIGHT	996521	7248.00	USD	1	CTR	554315.44	INR	A0

NET 759,235.01 INR

GOODS AND SERVICE TAX

A0	723,026.79	0.00	%	0.00	INR
2A	36,208.22	9.00	%	3,258.74	INR
2B	36,208.22	9.00	%	3,258.74	INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 765,752.49 INR

=====

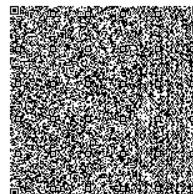
SEVEN HUNDRED SIXTY FIVE THOUSAND SEVEN HUNDRED FIFTY TWO

IRN: fabb353be76b5c10f665604623fa1209d19cb9751632178fa2ee35c7fca35195

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.



Hapag-Lloyd AG

First Floor, 4R Square,
Kizhavana Road,
Atlantis, Ernakulam,
Kerala - 682015

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.: 32AAACH0979G1ZS

I N V O I C E NO.: KL10036888 **REF:** 2075360587 **PAGE 2 / 2**

POINT FORTY NINE INDIAN RUPEE**SUMMARY PER TARIFF CURRENCY**

36,208.22 INR
9,454.00 USD

RATE OF EXCHANGE

1 USD = 76.478400 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: fabb353be76b5c10f665604623fa1209d19cb9751632178fa2ee35c7fca35195

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.

