

**Hapag-Lloyd AG**

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

Email - India@service.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

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.: DHOBLE, SAINATH  
TEL.: +91 22 66403000  
EMAIL: DOC.DE@CSD.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION  
STATE: KERALA

CODE: 32

INVOICE NO.: KL10037935

REF: 2075428487

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NOV. 15, 2021

CUSTOMER : 51964072

B/L-NO. HLCUMA3211146573

SHIPMENT 77698622 FCL/FCL 2139W/273803 SAILING NOV. 14, 2021  
EMDEN

FROM COCHIN TO HAMBURG

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  
HLBU 9057362

THC ORIGIN	996711	26700.00	INR	1	CTR	26700.00	INR	C2
MAND.USER CHARGE	996719	170.00	INR	1	CTR	170.00	INR	C2
MARINEFUEL RECOV	996521	498.00	USD	1	CTR	38233.12	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	C2
FREIGHT	996521	6494.00	USD	1	CTR	498566.01	INR	A0

NET 572,169.13 INR

GOODS AND SERVICE TAX								
A0	536,799.13	0.00	%			0.00	INR	
2A	35,370.00	9.00	%			3,183.30	INR	
2B	35,370.00	9.00	%			3,183.30	INR	

C2 (2A) : 9.0% CGST  
C2 (2B) : 9.0% SGST

GROSS 578,535.73 INR

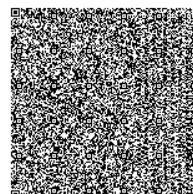
FIVE HUNDRED SEVENTY EIGHT THOUSAND FIVE HUNDRED THIRTY  
FIVE POINT SEVENTY THREE INDIAN RUPEE

IRN: b9be2b1473aa4f6789328fe01248ba8c7961048285d77d48950149f550fd5418

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.



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I N V O I C E NO.: KL10037935 REF: 2075428487

SUMMARY PER TARIFF CURRENCY  
35,370.00 INR  
6,992.00 USD

RATE OF EXCHANGE  
1 USD = 76.773330 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: b9be2b1473aa4f6789328fe01248ba8c7961048285d77d48950149f550fd5418

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
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