

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

PAGE 1 / 2

INVOICE NO.: KL10038897

REF: 2075481342 DEC. 9, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2111BGWY1

SHIPMENT 77605241 FCL/FCL 2142W/275498 SAILING DEC. 9, 2021
AL MANAMAH
FROM COCHIN TO HOUSTON, TX

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 9086313

FREETIME	996799	7.000	DAY					
FROM	2021-11-23 22:18	TO	2021-11-30 22:18					
MH DETENTION ORI	999794	7600.00	INR	1.000	DAY	7600.00	INR	C2
FROM	2021-11-30 22:18	TO	2021-12-01 08:05					
THC ORIGIN	996711	23500.00	INR	1	CTR	23500.00	INR	C2
MAND.USER CHARGE	996719	170.00	INR	1	CTR	170.00	INR	C2
CARR. SECURITY F	996521	13.00	USD	1	CTR	997.66	INR	A0
MARINEFUEL RECOV	996521	842.00	USD	1	CTR	64617.45	INR	A0
TMNL SECURITY DE	996719	8.00	USD	1	CTR	613.94	INR	C2
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	C2
FREIGHT	996521	12504.00	USD	1	CTR	959592.22	INR	A0

NET 1,065,591.27 INR

GOODS AND SERVICE TAX

A0	1,025,207.33	0.00	%	0.00	INR
2A	40,383.94	9.00	%	3,634.55	INR
2B	40,383.94	9.00	%	3,634.55	INR

C2 (2A) : 9.0% CGST

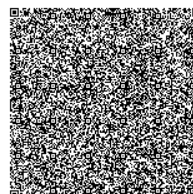
C2 (2B) : 9.0% SGST

IRN: 61f73465aedda59108e2a0799294220d963488230f117499f8dcd693649b46c7

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.



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I N V O I C E NO.: KL10038897 **REF:** 2075481342 **PAGE 2 / 2**

GROSS 1,072,860.37 INR
=====

ONE MILLION SEVENTY TWO THOUSAND EIGHT HUNDRED SIXTY POINT
THIRTY SEVEN INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY

39,770.00 INR
13,367.00 USD

RATE OF EXCHANGE

1 USD = 76.742820 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: 61f73465aedda59108e2a0799294220d963488230f117499f8dcd693649b46c7

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**
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