

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 Flat No.205, Door No:10-1-47,
 2nd Floor, Dutt Island,
 Siripuram Junction,
 Visakhapatnam – 530003,
 Andhra Pradesh, India

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.: 37AAACH0979G1Z1

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
 C/O ISS SHIPPING INDIA PVT LTD
 RAJAVARI STREET 25-12-14 1ST FLOOR,
 GODEYVARI WARD, NEAR LAKSHMI TALKIES
 VISAKHAPATNAM 530001
 ANDHRA PRADESH, 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

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INVOICE NO.: AD10036295

REF: 2075485981 DEC. 11, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2111FBIP7

SHIPMENT 77709576 FCL/FCL
 VARADA 0043/899188
 MOL GUARDIAN 2144W/276451

SAILING DEC. 10, 2021
 SAILING DEC. 13, 2021

FROM VISAKHAPATNAM TO HALIFAX, NS

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	G2
DOCUMENT FEE	996799	4200.00	INR	1	BIL	4200.00	INR	G2

01 CONT. 40' X 9'6" REEFER CONTAINER
 HLBU 9115880

THC ORIGIN	996711	23500.00	INR	1	CTR	23500.00	INR	G2
MAND.USER CHARGE	996719	170.00	INR	1	CTR	170.00	INR	G2
CARR. SECURITY F	996521	13.00	USD	1	CTR	1002.55	INR	A0
MARINEFUEL RECOV	996521	842.00	USD	1	CTR	64934.29	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT	996521	12574.00	USD	1	CTR	969695.69	INR	A0

NET 1,067,802.53 INR

GOODS AND SERVICE TAX

A0	1,035,632.53	0.00	%	0.00	INR
G2	32,170.00	18.00	%	5,790.60	INR

G2: 18.0% IGST

GROSS 1,073,593.13 INR

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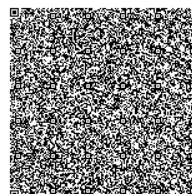
ONE MILLION SEVENTY THREE THOUSAND FIVE HUNDRED NINETY
 THREE POINT THIRTEEN INDIAN RUPEE

IRN: 78361d76033d85cebeda2719b3aab184f25e93f1373247bb1e3ed647981ffc6

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.: AD10036295 **REF:** 2075485981 **PAGE 2 / 2**

SUMMARY PER TARIFF CURRENCY
32,170.00 INR
13,429.00 USD

RATE OF EXCHANGE
1 USD = 77.119110 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: 78361d76033d85cebeda2719b3aab184f25e93f1373247bb1e3ed647981ffc6

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