

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.

403 & 404, Satellite Gazebo, A wing,
4th Floor, Guru Hargovindji Marg,
Andheri (East), Mumbai -400 093,
Maharashtra, IndiaEmail – India@service.hlag.com
Email – Dispute : INDISPUTE@hlag.com
TOLL Free Number – 1800-266-0323PAN No.: AAACH0979G
Web: www.hapag-lloyd.com**Tax Invoice****Original for recipient**

GSTIN No.: 27AAACH0979G1ZJ

SHIPMENT SOLUTIONS PVT LTD
1ST FLOOR, SREE SIDDHI VINAYAK
APARTMENTS, ILLOM ROAD
KOCHI 682016
KERALA, INDIA
PAN NO.: AAXCS7126B
GSTIN NO.: 32AAXCS7126B1ZBISSUING 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.: PATEL, HITESH
TEL.: 18002001258
FAX : +91 22 6781-2798
EMAIL: RMEINEXPORT@HLAG.COMPLACE OF SUPPLY: FINAL DESTINATION
STATE: KERALA

CODE: 32

INVOICE NO.: MH10818215

REF: 2075496252 PAGE 1 / 2
DEC. 16, 2021

CUSTOMER : 51964072

B/L-NO. HLCUBO1211230251

SHIPMENT 77612106 FCL/FCL
ONE HENRY HUDSON 079W/276401 SAILING DEC. 14, 2021
FROM NHAVA SHEVA VIA MONTREAL, QC TO TORONTO, ON

DESCRIPTION	QUANTITY	UNIT	AMOUNT	CURRENCY	TAX	TOTAL	TAX	TOTAL
MTD AMENDMENT FE	996719		40.00	USD	1 BIL	3098.60	INR G2	
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
GESU 9415960

DESCRIPTION	QUANTITY	UNIT	AMOUNT	CURRENCY	TAX	TOTAL	TAX	TOTAL
FUEL DEST. INLAN	996799		70.00	USD	1 CTR	5422.54	INR G2	
THC ORIGIN	996711		24900.00	INR	1 CTR	24900.00	INR G2	
PORT TOLL CHG OR	996799		900.00	INR	1 CTR	900.00	INR G2	
MAND.USER CHARGE	996719		170.00	INR	1 CTR	170.00	INR G2	
CARR. SECURITY F	996521		13.00	USD	1 CTR	1007.04	INR A0	
MARINEFUEL RECOV	996521		842.00	USD	1 CTR	65225.44	INR A0	
TMNL SECURITY DE	996719		5.00	USD	1 CTR	387.32	INR G2	
SEALING CHARGE O	996719		550.00	INR	1 CTR	550.00	INR G2	
FREIGHT	996521		12224.00	USD	1 CTR	946930.82	INR A0	

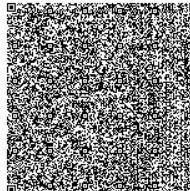
NET	GOODS AND SERVICE TAX	TOTAL
		1,056,541.76 INR
A0	1,013,163.30 0.00 %	0.00 INR
G2	43,378.46 18.00 %	7,808.12 INR

G2: 18.0% IGST

GROSS 1,064,349.88 INR
=====

IRN: 2915a112cadbe6d6b0b6a3dca43ff3bf03d1ee5a3ad6eab5742a76f1b1f0dbb3

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 HamburgAll 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

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PAGE 2 / 2

ONE MILLION SIXTY FOUR THOUSAND THREE HUNDRED FORTY NINE
POINT EIGHTY EIGHT INDIAN RUPEE**SUMMARY PER TARIFF CURRENCY**34,470.00 INR
13,194.00 USD**RATE OF EXCHANGE**

1 USD = 77.464890 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: 2915a112cadbe6d6b0b6a3dca43ff3bf03d1ee5a3ad6eab5742a76f1b1f0dbb3

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