## 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

GSTIN No.: 37AAACH0979G1ZI

Email - India@service.hlag.com Email - Dispute: INDISPUTE@hlag.com TOLL Free Number - 1800-266-0323



PAN No . Web:

AAACH0979G www.hapag-lloyd.com

INR

## Tax Invoice Original for recipient

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.: DHOBLE, SAINATH TEL.: +91 22 66403000

EMAIL: DOC.DE@CSD.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION

STATE: KERALA

CODE: 32

PAGE 1 INVOICE NO.: AD10037557 REF: 2075592626 FEB. 2, 2022

: 51964072 CUSTOMER

B/L-NO.HLCUMA3220121550

SHIPMENT 77920740 FCL/FCL

2149W/285527 SAILING JAN. 26, 2022 SAILING FEB. 3, 2022 X-PRESS ANNAPURNA 2149W/277929 **HERTA** 

TORONTO, ON FROM VISAKHAPATNAM VIA MONTREAL, QC TO

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

01 CONT. 40' X 9'6" REEFER CONTAINER 1242894 UAEU

THC ORIGIN 996711 23500.00 INR CTR 23500.00 INR G2 996719 MAND.USER CHARGE CTR 170.00 INR 1 170.00 INR G2 996521 1 CTR 990.65 CARR. SECURITY F 13.00 USD INR A0 MARINEFUEL RECOV 996521 872.00 USD 1 CTR 66449.72 INR A0 CTR TMNL SECURITY DE 996719 5.00 USD 1 381.02 INR G2 SEALING CHARGE O 996719 550.00 INR 1 CTR 550.00 INR G2 FREIGHT 996521 19306.00 USD 1 CTR 1471190.76 INR A0

1,571,182.15 INR NET

GOODS AND SERVICE TAX

1,538,631.13 Α0 0.00 % 0.00 5,859.18 INR 18.00 % 32,551.02

G2: 18.0% IGST

GROSS 1,577,041.33 INR \_\_\_\_\_\_

> ONE MILLION FIVE HUNDRED SEVENTY SEVEN THOUSAND FORTY ONE POINT THIRTY THREE INDIAN RUPEE

IRN: 6f3a9c50818c548e842f705b6df2d8b0722d60aa5424866852d0fc8d5ef3abb8

**Bank** Deutsche Bank E.&O.E.

Hapag-Lloyd India Pvt. Ltd. Hapag-Lloyd India Pvt. Ltd. Account Name 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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SUMMARY PER TARIFF CURRENCY

32,170.00 INR 20,196.00 USD

RATE OF EXCHANGE

1 USD =

76.203810 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: 6f3a9c50818c548e842f705b6df2d8b0722d60aa5424866852d0fc8d5ef3abb8

ISFC Code

DEUT0784BBY

