

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

PLACE OF SUPPLY: FINAL DESTINATION
 STATE: KERALA

CODE: 32

INVOICE NO.: AD10037599

REF: 2075596205 PAGE 1 / 2
 FEB. 3, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3220121550

SHIPMENT 77920740 FCL/FCL
 X-PRESS ANNAPURNA
 HERTA

2149W/285527
 2149W/277929

SAILING JAN. 26, 2022
 SAILING FEB. 4, 2022

FROM VISAKHAPATNAM VIA MONTREAL, QC

TO TORONTO, ON

SEC.MANIF.DOCUME 996719 3750.00 INR
 DOCUMENT FEE 996799 4200.00 INR

1 BIL 3750.00 INR G2
 1 BIL 4200.00 INR G2

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

THC ORIGIN 996711 23500.00 INR
 MAND.USER CHARGE 996719 170.00 INR
 CARR. SECURITY F 996521 13.00 USD
 MARINEFUEL RECOV 996521 872.00 USD
 TMNL SECURITY DE 996719 5.00 USD
 SEALING CHARGE O 996719 550.00 INR
 FREIGHT 996521 10974.00 USD

1 CTR 23500.00 INR G2
 1 CTR 170.00 INR G2
 1 CTR 990.65 INR A0
 1 CTR 66449.72 INR A0
 1 CTR 381.02 INR G2
 1 CTR 550.00 INR G2
 1 CTR 836260.61 INR A0

NET
 GOODS AND SERVICE TAX
 A0 903,700.98 0.00 %
 G2 32,551.02 18.00 %

936,252.00 INR
 0.00 INR
 5,859.18 INR

G2: 18.0% IGST

GROSS

942,111.18 INR
 =====

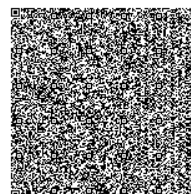
NINE HUNDRED FORTY TWO THOUSAND ONE HUNDRED ELEVEN POINT
 EIGHTEEN INDIAN RUPEE

IRN: b5d099407962dad8797a3fe49181b70cddeccce8e70bd11586f685257f0529df

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.: AD10037599 **REF:** 2075596205 **PAGE 2 / 2**

SUMMARY PER TARIFF CURRENCY
32,170.00 INR
11,864.00 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: b5d099407962dad8797a3fe49181b70cddeccce8e70bd11586f685257f0529df

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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