

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: LOCATION OF CUSTOMER
 STATE: KERALA

CODE: 32

INVOICE NO.: AD10037753 REF: 2075615578 PAGE 1 / 2
 FEB. 14, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3220121550

SHIPMENT 77920740 FCL/FCL
 X-PRESS ANNAPURNA 2149W/285527 SAILING JAN. 26, 2022
 HERTA 2149W/277929 SAILING FEB. 4, 2022

FROM VISAKHAPATNAM VIA MONTREAL, QC TO TORONTO, ON

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

DESTIN LANDFREIG 996799 1528.00 CAD 1 CTR 93207.48 INR G2

NET 93,207.48 INR

GOODS AND SERVICE TAX
 G2 93,207.48 18.00 % 16,777.35 INR

G2: 18.0% IGST

GROSS 109,984.83 INR
 =====

ONE HUNDRED NINE THOUSAND NINE HUNDRED EIGHTY FOUR POINT
 EIGHTY THREE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
 1,528.00 CAD

RATE OF EXCHANGE
 1 CAD = 60.999660 INR

CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE
 REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

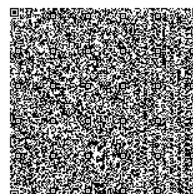
All payments should be via any of our E-payment platforms; either by

IRN: 4956e26108596047ef83f151ab213413b09f6701a462181adbd1c5c6b9641891

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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NEFT/RTGS or through ODeX portal (<https://odex.co>)

OBL/SWB to be released within 3 days of vessel sailing.

IRN: 4956e26108596047ef83f151ab213413b09f6701a462181adb1c5c6b9641891

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