

**Hapag-Lloyd AG**

c/o Hapag-Lloyd India Pvt. Ltd.  
 5TH FLOOR, 501, B WING,  
 SATELLITE GAZEBO, GURU  
 HARGOVINDJI MARG,  
 ANDHERI EAST, MUMBAI - 400093  
 MAHARASHTRA, 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.: 27AAACH0979G1ZJ

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.  
 403 & 404, SATELLITE GAZEBO  
 A WING, 4TH FLOOR  
 GURU HARGOVINDJI MARG ANDHERI (EAST)  
 MUMBAI 400093  
 MAHARASHTRA, INDIA  
 FOR BILLING QUERIES PLEASE CONTACT  
 REF.: VAID, MAMTA  
 TEL.: +91 800 2660323  
 FAX : +91 22 6749-7860  
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION  
 STATE: KERALA

CODE: 32

INVOICE NO.: MH10899805

REF: 2075758555 PAGE 1 / 2  
 APR. 23, 2022

CUSTOMER : 51964072

B/L-NO. HLCUBO12204AZTA4

SHIPMENT 10698687 FCL/FCL  
 YANTIAN EXPRESS 2215W/284165 SAILING APR. 23, 2022

FROM NHAVA SHEVA TO PIRAEUS

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  
 BMOU 9735615

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
MARINEFUEL RECOV	996521	508.00	USD	1	CTR	39827.47	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT	996521	5692.00	USD	1	CTR	446255.82	INR	A0

NET 520,553.29 INR

GOODS AND SERVICE TAX								
A0	486,083.29	0.00	%			0.00	INR	
G2	34,470.00	18.00	%			6,204.60	INR	

G2: 18.0% IGST

GROSS 526,757.89 INR  
 =====

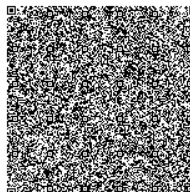
FIVE HUNDRED TWENTY SIX THOUSAND SEVEN HUNDRED FIFTY SEVEN  
 POINT EIGHTY NINE INDIAN RUPEE

IRN: 093b2e11a32849aa72ea348adecfafcc131dc7c138dc37fea9ee48a4efcfd500

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
Account Number	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
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.:** MH10899805      **REF:** 2075758555      **PAGE 2 / 2**

**SUMMARY PER TARIFF CURRENCY**

34,470.00 INR  
6,200.00 USD

**RATE OF EXCHANGE**

1 USD = 78.400530 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: 093b2e11a32849aa72ea348adecfafcc131dc7c138dc37fea9ee48a4efcfd500

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