

Hapag-Lloyd AG

Hapag-Lloyd India Private Limited
 2nd Floor
 Above Cargo Honda Show Room
 Plot No. 351, Ward 12/B, Tagore Road
 Gandhidham- Kutch Gujrat 370201

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.: 24AAACH0979G1ZP

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.
 2ND FLOOR, ABOVE CARGO HONDA
 SHOW ROOM, PLOT NO.351, WARD 12/B,
 TAGORE ROAD, GANDHIDHAM, GUJARAT
 GANDHIDHAM, KUTCH 370201
 GUJARAT, INDIA
 FOR BILLING QUERIES PLEASE CONTACT
 REF.: PATEL, HITESH
 TEL.: +91 800 2660323
 FAX : +91 22 6781-2798
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
 STATE: KERALA

CODE: 32

INVOICE NO.: GJ10575369

REF: 2075762919 PAGE 1 / 2
 APR. 26, 2022

CUSTOMER : 51964072

B/L-NO. HLCUBO12204BMFG3

SHIPMENT 20064153 FCL/FCL
 YANTIAN EXPRESS 2215W/284165 SAILING APR. 25, 2022

FROM MUNDRA TO LIMASSOL

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
 FCGU 6125409

THC ORIGIN	996711	26000.00	INR	1	CTR	26000.00	INR	G2
MAND.USER CHARGE	996719	170.00	INR	1	CTR	170.00	INR	G2
MARINEFUEL RECOV	996521	508.00	USD	1	CTR	39941.13	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT	996521	5992.00	USD	1	CTR	471116.63	INR	A0

NET 545,727.76 INR

GOODS AND SERVICE TAX								
A0	511,057.76	0.00	%			0.00	INR	
G2	34,670.00	18.00	%			6,240.60	INR	

G2: 18.0% IGST

GROSS 551,968.36 INR
 =====

FIVE HUNDRED FIFTY ONE THOUSAND NINE HUNDRED SIXTY EIGHT
 POINT THIRTY SIX INDIAN RUPEE

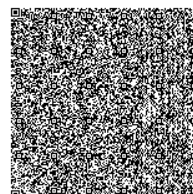
SUMMARY PER TARIFF CURRENCY
 34,670.00 INR

IRN: f9d9bd042cdf0de27d87d45c74d3223b1e616f5c16f48a442863c8686bf5c7b9

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.: GJ10575369 **REF:** 2075762919 **PAGE 2 / 2**

SUMMARY PER TARIFF CURRENCY
6,500.00 USD

RATE OF EXCHANGE
1 USD = 78.624270 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: f9d9bd042cdf0de27d87d45c74d3223b1e616f5c16f48a442863c8686bf5c7b9

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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