## Hapag-Lloyd AG

c/o Hapag-Lloyd IndiaPvt. Ltd. 5TH FLOOR, 501, B WING, SATELLITE GAZEBO, GURU HARGOVINDJI MARG, ANDHERI EAST, MUMBAI - 400093 MAHARASHTRA, INDIA

GSTIN No.: 27AAACH0979G1ZJ

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



PAN No . Web:

AAACH0979G www.hapag-lloyd.com

## 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. 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: LOCATION OF CUSTOMER

CODE: 32 STATE: KERALA

PAGE 1 / 2 APR. 20, 2023 INVOICE NO.: REF: 2076506825 MH11151353

CUSTOMER : 51964072

B/L-NO.HLCUBO12303BHMQ7

SHIPMENT 71975133 FCL/FCL

CMA CGM TITUS 0MXEVW1MA/607767 **SAILING APR. 19, 2023** 

TO FROM NHAVA SHEVA **CAUCEDO** 

DOCUMENT FEE 996799 4300.00 INR 1 BIL 4300.00 INR G2 MTD AMENDMENT FE 996719 100.00 USD 1 BIL 8420.76 INR G2 1 BIL 11789.06 INR G2 MTD AMENDMENT FE 996719 140.00 USD

001 CONT. 40' X 9'6" REEFER CONTAINER HLBU 9114631

1 CTR EXPORT SERVICE F 996719 1810.00 INR 1810.00 INR G2 THC ORIGIN 996711 25300.00 INR 1 CTR 25300.00 INR G2

51,619.82 INR NET

GOODS AND SERVICE TAX

51,619.82 18.00 % 9,291.57 INR G2

G2: 18.0% IGST

GROSS 60,911.39 INR

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SIXTY THOUSAND NINE HUNDRED ELEVEN POINT THIRTY NINE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY 31,410.00 INR 240.00 USD

RATE OF EXCHANGE

Deutsche Bank Bank: Bank: Deutsche Bank
Account Name: Hapag-Lloyd India Pvt. Ltd
Account Number: 0550509-00-5 (INR Only)
ISFC Code: DEUT0784BBY
Please use Online payment using ODeX for faster payment confirmation.
Login to <a href="https://in.odexglobal.com/authenticateLogin.do">https://in.odexglobal.com/authenticateLogin.do</a>
For moredetails, please visit ODeX <a href="https://in.odexglobal.com/">https://in.odexglobal.com/</a>

E.&O.E.

Hapag-Lloyd India Pvt. Ltd.

as agent of Hapag-Lloyd Ag

This invoice is issued on behalf of All transports carried out by Hapag-Lloyd AG are

Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg 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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84.207600 INR 1 USD =

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.

To make the payment thru ODeX, please use the link provided in the footer section of this invoice.

Go to Invoices Tab, select your invoice(s) and click to Pay option for direct remittance to Hapag Lloyd.

Deutsche Bank Bank:

Bank: Deutsche Bank
Account Name: Hapag-Lloyd India Pvt. Ltd
Account Number: 0550509-00-5 (INR Only)
ISFC Code: DEUT0784BBY
Please use Online payment using ODeX for faster payment confirmation.
Login to <a href="https://in.odexglobal.com/authenticateLogin.do">https://in.odexglobal.com/authenticateLogin.do</a>
For moredetails, please visit ODeX <a href="https://in.odexglobal.com/">https://in.odexglobal.com/</a>

E.&O.E. Hapag-Lloyd India Pvt. Ltd. as agent of Hapag-Lloyd Ag