

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.: MH1151352

REF: 2076506823 PAGE 1 / 2
 APR. 20, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO12303BHM07

SHIPMENT 71975133 FCL/FCL
 CMA CGM TITUS OMXE VW1MA/607767 SAILING APR. 19, 2023
 FROM NHAVA SHEVA TO CAUCEDO

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

CARR. SECURITY F	996521	15.00 USD	1 CTR	1263.11 INR	H0
MARINE FUEL RECOV	996521	1096.00 USD	1 CTR	92291.53 INR	H0
FREIGHT	996521	2804.00 USD	1 CTR	236118.11 INR	H0
NET				329,672.75 INR	
GOODS AND SERVICE TAX					
H0	329,672.75	5.00 %		16,483.64 INR	

H0: 5.0% IGST

GROSS 346,156.39 INR
 =====

THREE HUNDRED FORTY SIX THOUSAND ONE HUNDRED FIFTY SIX
 POINT THIRTY NINE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
 3,915.00 USD

RATE OF EXCHANGE
 1 USD = 84.207600 INR

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

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 <https://in.odexglobal.com/authenticate/login.do>
 For more details, please visit ODeX <https://in.odexglobal.com/>

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

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.

Hapag-Lloyd AG

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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.

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Account Number: 0550509-00-5 (INR Only)
ISFC Code: DEUT0784BBY
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