

**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.: KOLI, VIRANCHI  
 TEL.: +0  
 FAX : +91 22 6640-3452  
 EMAIL: VIRANCHI.KOLI@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION  
 STATE: KERALA

CODE: 32

INVOICE NO.: GJ10697207

REF: 2076362141 PAGE 1 / 2  
 FEB. 12, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO12301AZUL1

SHIPMENT 19363424 FCL/FCL  
 YANTIAN EXPRESS 2305W/297346 SAILING FEB. 12, 2023

FROM MUNDRA TO CAUCEDO

01 CONT. 40' X 9'6" REEFER CONTAINER  
 TRLU 1664824

CARR. SECURITY F 996521	15.00 USD	1 CTR	1267.69 INR	H0
MARINEFUEL RECOV 996521	1258.00 USD	1 CTR	106316.98 INR	H0
FREIGHT 996521	2042.00 USD	1 CTR	172574.93 INR	H0

NET 280,159.60 INR

GOODS AND SERVICE TAX  
 H0 280,159.60 5.00 % 14,007.98 INR

H0: 5.0% IGST

GROSS 294,167.58 INR  
 =====

TWO HUNDRED NINETY FOUR THOUSAND ONE HUNDRED SIXTY SEVEN  
 POINT FIFTY EIGHT INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
 3,315.00 USD

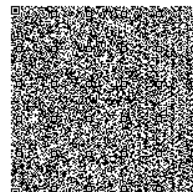
RATE OF EXCHANGE  
 1 USD = 84.512700 INR

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

IRN: 8cc9a77cfbaf400c93851c7f4d2ef2231e768edc186ca8dfbdefe876ebd7327

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/authenticatelogin.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.

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I N V O I C E NO.: GJ10697207 REF: 2076362141 PAGE 2 / 2

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.

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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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IRN: 8cc9a77cfbaf400c93851c7f4d2ef2231e768edc186ca8dfbdfef876ebd7327

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