

**Hapag-Lloyd AG**

First Floor, 4R Square,  
Kizhavana Road,  
Atlantis, Ernakulam,  
Kerala - 682015

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.: 32AAACH0979G1ZS

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.  
BUSINESS COMMUNICATION CENTRE,  
GROUND FLOOR, CHIRAMEL CHAMBERS,  
KURISHUPALLY ROAD, RAVIPURAM,  
KOCHI 682015  
KERALA, 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

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INVOICE NO.: KL10044562

REF: 2075830801 MAY 29, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3220561113

SHIPMENT 10354599 FCL/FCL  
MOGRAL  
BALTIC BRIDGE

0053W/932474

SAILING MAY 28, 2022

0MXXC5W1MA/285766

SAILING JUNE 4, 2022

FROM COCHIN TO LIVORNO (LEGHORN)

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	C2
DOCUMENT FEE	996799	4200.00	INR	1	BIL	4200.00	INR	C2

01 CONT. 20' X 8'6" REEFER CONTAINER  
HLBU 9468390

THC ORIGIN	996711	18000.00	INR	1	CTR	18000.00	INR	C2
MAND.USER CHARGE	996719	170.00	INR	1	CTR	170.00	INR	C2
MARINEFUEL RECOV	996521	254.00	USD	1	CTR	20257.30	INR	A0
TRANSP ADDL DEST	996521	950.00	USD	1	CTR	75765.48	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	C2
FREIGHT	996521	5923.00	USD	1	CTR	472377.85	INR	A0

NET 595,070.63 INR

GOODS AND SERVICE TAX

A0	568,400.63	0.00	%	0.00	INR
2A	26,670.00	9.00	%	2,400.30	INR
2B	26,670.00	9.00	%	2,400.30	INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 599,871.23 INR

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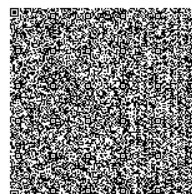
**FIVE HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED SEVENTY ONE**

IRN: 0c17cbe564e84c3ede42c6b98ced81aab54fd86d4d5d44c7eeaacf41160fb5b

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.:** KL10044562      **REF:** 2075830801      **PAGE 2 / 2**

**POINT TWENTY THREE INDIAN RUPEE****SUMMARY PER TARIFF CURRENCY**

26,670.00 INR  
7,127.00 USD

**RATE OF EXCHANGE**

1 USD = 79.753140 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: 0c17cbe564e84c3ede42c6b98ced81aab54fd86d4d5d44c7eeaacf41160fb5b

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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