

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.: KANAUJIYA, AVDHESHKUMAR
TEL.: +91 800 2660323
FAX : +91 22 6640-3452
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10045580

REF: 2075902755 JULY 1, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3220675883

SHIPMENT 99210340 FCL/FCL
SM KAVERI 043/935364
ITAL UNICA E150/286797

SAILING JULY 1, 2022
SAILING JULY 7, 2022

FROM COCHIN TO ZHANJIANG

DOCUMENT FEE 996799 4200.00 INR 1 BIL 4200.00 INR C2

01 CONT. 40' X 9'6" REEFER CONTAINER
HLBU 9492380

THC ORIGIN	996711	26700.00	INR	1	CTR	26700.00	INR	C2
MAND.USER CHARGE	996719	170.00	INR	1	CTR	170.00	INR	C2
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	C2
FREIGHT	996521	3900.00	USD	1	CTR	313813.66	INR	A0

NET 345,433.66 INR

GOODS AND SERVICE TAX

A0	313,813.66	0.00	%	0.00	INR
2A	31,620.00	9.00	%	2,845.80	INR
2B	31,620.00	9.00	%	2,845.80	INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 351,125.26 INR

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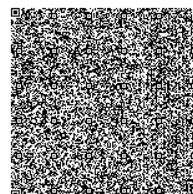
THREE HUNDRED FIFTY ONE THOUSAND ONE HUNDRED TWENTY FIVE
POINT TWENTY SIX INDIAN RUPEE

IRN: 5679a9decf4c1b7c10cf02e885d8aa107c978579eddfc273e183b0fc9f025d10

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.: KL10045580 REF: 2075902755

SUMMARY PER TARIFF CURRENCY
31,620.00 INR
3,900.00 USD

RATE OF EXCHANGE
1 USD = 80.465040 INR

FREIGHT POSITION(S) INCLUDE(S) MARINE FUEL RECOVERY 73062.26 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: 5679a9decf4c1b7c10cf02e885d8aa107c978579eddfc273e183b0fc9f025d10

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