

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.: KL10044686

REF: 2075845825 JUNE 6, 2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR2205BZJC3

SHIPMENT 19669747 FCL/FCL
CHENNAI EXPRESS 2215W/284193 SAILING JUNE 6, 2022

FROM COCHIN TO LIMASSOL

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. 40' X 9'6" REEFER CONTAINER
HLBU 9161377

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
MARINEFUEL RECOV	996521	508.00	USD	1	CTR	40555.93	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	C2
FREIGHT	996521	7414.00	USD	1	CTR	591892.98	INR	A0

NET 667,818.91 INR

GOODS AND SERVICE TAX

A0	632,448.91	0.00	%	0.00	INR
2A	35,370.00	9.00	%	3,183.30	INR
2B	35,370.00	9.00	%	3,183.30	INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 674,185.51 INR

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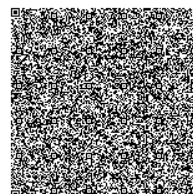
SIX HUNDRED SEVENTY FOUR THOUSAND ONE HUNDRED EIGHTY FIVE
POINT FIFTY ONE INDIAN RUPEE

IRN: 965dd519742b8176dee978eacae175332f1acd8a13167091b5d5986dfe6fad40

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.: KL10044686 REF: 2075845825

SUMMARY PER TARIFF CURRENCY
35,370.00 INR
7,922.00 USD

RATE OF EXCHANGE
1 USD = 79.834500 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: 965dd519742b8176dee978eacae175332f1acd8a13167091b5d5986dfe6fad40

Bank	Deutsche Bank	E.&O.E.
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