

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
Flat No.205, Door No:10-1-47,
2nd Floor, Dutt Island,
Siripuram Junction,
Visakhapatnam – 530003,
Andhra Pradesh, 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.: 37AAACH0979G1Z1

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
C/O ISS SHIPPING INDIA PVT LTD
RAJAVARI STREET 25-12-14 1ST FLOOR,
GODEYVARI WARD, NEAR LAKSHMI TALKIES
VISAKHAPATNAM 530001
ANDHRA PRADESH, 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: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

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INVOICE NO.: AD10041522 REF: 2075979932 AUG. 8, 2022

CUSTOMER : 51964072

SHIPMENT 89070589 FCL/FCL 207W/287277 SAILING AUG. 7, 2022
BUXCOAST

FROM KRISHNAPATNAM VIA MONTREAL, QC TO TORONTO, ON

01 CONT. 40' X 9'6" REEFER CONTAINER
HLBU 9230879

FUEL DEST. INLAN 996799	184.00 USD	1 CTR	15037.61 INR G2
DESTIN LANDFREIG 996799	1728.00 CAD	1 CTR	110345.64 INR G2
CARBON TAX SURCH 996799	11.00 USD	1 CTR	898.99 INR G2
SEALING CHARGE O 996719	8.00 USD	1 CTR	653.81 INR G2

NET 126,936.05 INR

GOODS AND SERVICE TAX
G2 126,936.05 18.00 % 22,848.49 INR

G2: 18.0% IGST

GROSS 149,784.54 INR
=====

ONE HUNDRED FORTY NINE THOUSAND SEVEN HUNDRED EIGHTY FOUR
POINT FIFTY FOUR INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
1,728.00 CAD
203.00 USD

RATE OF EXCHANGE

1 CAD = 63.857430 INR
1 USD = 81.726120 INR

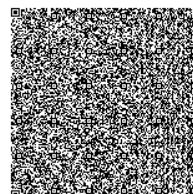
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE
REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: 6248bf2aa6d94938dc5f07afcd4fbc56ab0a06434655fa31df817b3e830f63f

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.: AD10041522 **REF:** 2075979932 **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.

B/L-NO. HLCUMA3220808638

IRN: 6248bf2aa6d94938dc5f07afcd4f56ab0a06434655fa31df817b3e830f63f

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