

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 5TH FLOOR, 501, B WING,
 SATELLITE GAZEBO, GURU
 HARGOVINDJI MARG,
 ANDHERI EAST, MUMBAI - 400093
 MAHARASHTRA, 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.: 27AAACH0979G1ZJ

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.
 403 & 404, SATELLITE GAZEBO
 A WING, 4TH FLOOR
 GURU HARGOVINDJI MARG ANDHERI (EAST)
 MUMBAI 400093
 MAHARASHTRA, 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

INVOICE NO.: MH10983247

REF: 2076013871 PAGE 1 / 2
 AUG. 25, 2022

CUSTOMER : 51964072

B/L-NO. HLCUBO12208AQLX0

SHIPMENT 26783415 FCL/FCL
 CMA CGM TITUS OMXCRW1MA/289752 SAILING AUG. 24, 2022

FROM NHAVA SHEVA TO CASTRIES

DOCUMENT FEE	996799	4200.00	INR	1	BIL	4200.00	INR	G2
SEC.MANIF.CORREC	996719	125.00	USD	1	BIL	10200.51	INR	G2

01 CONT. 40' X 9'6" REEFER CONTAINER
 HLBU 9240394

THC ORIGIN	996711	24900.00	INR	1	CTR	24900.00	INR	G2
PORT TOLL CHG OR	996799	900.00	INR	1	CTR	900.00	INR	G2
MAND.USER CHARGE	996719	170.00	INR	1	CTR	170.00	INR	G2
CARR. SECURITY F	996521	13.00	USD	1	CTR	1060.85	INR	A0
MARINEFUEL RECOV	996521	1500.00	USD	1	CTR	122406.12	INR	A0
ARBITRARY DEST	996521	2385.00	USD	1	CTR	194625.73	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT	996521	9900.00	USD	1	CTR	807880.39	INR	A0

NET 1,166,893.60 INR

GOODS AND SERVICE TAX								
A0	1,125,973.09	0.00	%			0.00	INR	
G2	40,920.51	18.00	%			7,365.69	INR	

G2: 18.0% IGST

GROSS 1,174,259.29 INR
 =====

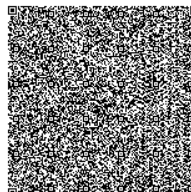
ONE MILLION ONE HUNDRED SEVENTY FOUR THOUSAND TWO HUNDRED
 FIFTY NINE POINT TWENTY NINE INDIAN RUPEE

IRN: 03a757c90103f7d7e983c2b13673f3050a3cd4ea7acd47d76fcd6697337bb2d6

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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SUMMARY PER TARIFF CURRENCY

30,720.00 INR
13,923.00 USD

RATE OF EXCHANGE

1 USD = 81.604080 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: 03a757c90103f7d7e983c2b13673f3050a3cd4ea7acd47d76fcd6697337bb2d6

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