

**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.: KARNIK, SRUSHTI  
 TEL.: +0  
 FAX : +91 22 6640-3452  
 EMAIL: SRUSHTI.KARNIK@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION  
 STATE: KERALA

CODE: 32

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INVOICE NO.: MH10991029

REF: 2076041330 SEP. 9, 2022

CUSTOMER : 51964072

B/L-NO. HLCUBO12208AYIP4

SHIPMENT 32672013 FCL/FCL  
 CMA CGM CENDRILLON OPE4NW1MA/289604 SAILING SEP. 8, 2022

FROM NHAVA SHEVA TO ANTWERP

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	G2
DOCUMENT FEE	996799	4200.00	INR	1	BIL	4200.00	INR	G2

01 CONT. 40' X 9'6" REEFER CONTAINER  
 LNXU 9652885

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
MARINEFUEL RECOV	996521	1086.00	USD	1	CTR	88920.24	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2
SEALING CHARGE O	996719	8.00	USD	1	CTR	655.03	INR	G2
FREIGHT	996521	4714.00	USD	1	CTR	385976.05	INR	A0

NET 510,021.32 INR

GOODS AND SERVICE TAX								
A0	474,896.29	0.00	%			0.00	INR	
G2	35,125.03	18.00	%			6,322.51	INR	

G2: 18.0% IGST

GROSS 516,343.83 INR  
 =====

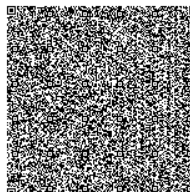
FIVE HUNDRED SIXTEEN THOUSAND THREE HUNDRED FORTY THREE  
 POINT EIGHTY THREE INDIAN RUPEE

IRN: 41000a88340f82725ef5dcf2602a6a27aade6e9cc39409fba3068668b4834aa

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 N O . : MH10991029 REF: 2076041330

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SUMMARY PER TARIFF CURRENCY

34,470.00 INR  
5,808.00 USD

RATE OF EXCHANGE

1 USD = 81.878670 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: 41000a88340f82725ef5dcf2602a6a27aade6e9cc39409fba3068668b4834aa

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