

**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: LOCATION OF CUSTOMER  
 STATE: KERALA

CODE: 32

INVOICE NO.: MH11012660 REF: 2076105282 PAGE 1 / 2  
 OCT. 13, 2022

CUSTOMER : 51964072

B/L-NO. HLCUBO1221017194

SHIPMENT 99173305 FCL/FCL  
 YANTIAN EXPRESS 2240W/291506 SAILING OCT. 13, 2022

FROM NHAVA SHEVA TO CAUCEDO

DOCUMENT FEE 996799 4250.00 INR 1 BIL 4250.00 INR G2

01 CONT. 40' X 9'6" REEFER CONTAINER  
 SEGU 9113732

FREETIME 996799 7.000 DAY  
 FROM 2022-10-04 21:32 TO 2022-10-11 21:32  
 MH DETENTION ORI 999794 7600.00 INR 1.000 DAY 7600.00 INR G2  
 FROM 2022-10-11 21:32 TO 2022-10-12 10:45  
 EXPORT SERVICE F 996719 1620.00 INR 1 CTR 1620.00 INR G2  
 THC ORIGIN 996711 25300.00 INR 1 CTR 25300.00 INR G2

NET 38,770.00 INR

GOODS AND SERVICE TAX  
 G2 38,770.00 18.00 % 6,978.60 INR

G2: 18.0% IGST

GROSS 45,748.60 INR  
 =====

FORTY FIVE THOUSAND SEVEN HUNDRED FORTY EIGHT POINT SIXTY  
 INDIAN RUPEE

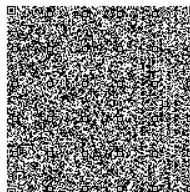
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE  
 REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: bdae52aca0c4088bb4d57886a300254a6c95ce50a146554c0840fdabd04f21c8

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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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: bdae52aca0c4088bb4d57886a300254a6c95ce50a146554c0840fdabd04f21c8

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>
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