

**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.: MH11013569 REF: 2076107365 PAGE 1 / 2  
 OCT. 14, 2022  
 CUSTOMER : 51964072  
 B/L-NO. HLCUBO1221017194

SHIPMENT 99173305 FCL/FCL  
 YANTIAN EXPRESS 2240W/291506 SAILING OCT. 13, 2022  
 FROM NHAVA SHEVA TO CAUCEDO

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

PORT CHARGE ORIG 996719	66.24 USD	1 CTR	5557.70 INR G2
REEFER CONN ORIG 996719	3240.66 INR	1 CTR	3240.66 INR G2
NET			8,798.36 INR
GOODS AND SERVICE TAX G2	8,798.36 18.00 %		1,583.70 INR

G2: 18.0% IGST

GROSS 10,382.06 INR  
 =====

TEN THOUSAND THREE HUNDRED EIGHTY TWO POINT SIX INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
 3,240.66 INR  
 66.24 USD

RATE OF EXCHANGE  
 1 USD = 83.902500 INR

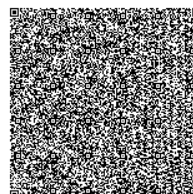
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE  
 REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: 5fe25ee5ad1690aee60cd82a677e3587690063c46a10f89a2c2cf037c0fac6b1

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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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: 5fe25ee5ad1690aee60cd82a677e3587690063c46a10f89a2c2cf037c0fac6b1

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