

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: FINAL DESTINATION
STATE: KERALA

CODE: 32

INVOICE NO.: AD10043107

REF: 2076137672 PAGE 1 / 2
OCT. 31, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3221035180

SHIPMENT 95190393 FCL/FCL
SSL KOCHI 231/962074
YM FOUNTAIN 165W/293003

SAILING OCT. 30, 2022
SAILING NOV. 6, 2022

FROM VISAKHAPATNAM TO NEW YORK, NY

01 CONT. 40' X 9'6" REEFER CONTAINER
SEGU 9103821

| | | | | | |
|------------------|--------|-------------|-------|---------------|----|
| CARR. SECURITY F | 996521 | 13.00 USD | 1 CTR | 1107.66 INR | H0 |
| MARINEFUEL RECOV | 996521 | 1508.00 USD | 1 CTR | 128488.02 INR | H0 |
| FREIGHT | 996521 | 7032.00 USD | 1 CTR | 599156.36 INR | H0 |

| | | | | | |
|-----------------------|------------|--------|--|----------------|--|
| NET | | | | 728,752.04 INR | |
| GOODS AND SERVICE TAX | | | | | |
| H0 | 728,752.04 | 5.00 % | | 36,437.60 INR | |

H0: 5.0% IGST

| | | | | | |
|-------|--|--|--|----------------|--|
| GROSS | | | | 765,189.64 INR | |
| | | | | ===== | |

SEVEN HUNDRED SIXTY FIVE THOUSAND ONE HUNDRED EIGHTY NINE
POINT SIXTY FOUR INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
8,553.00 USD

RATE OF EXCHANGE
1 USD = 85.204260 INR

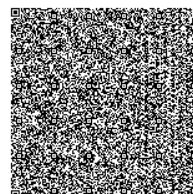
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE

IRN: 2933328b4060b2766dd67b17c5f72964426dcb03ff52edc4718198b03bc842c

| | | |
|----------------|----------------------------|------------------------------------|
| 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.: AD10043107 **REF:** 2076137672 **PAGE 2 / 2**

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: 2933328b4060b2766dd67b17c5f72964426dcbd03ff52edc4718198b03bc842c

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