

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

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INVOICE NO.: MH11028825

REF: 2076153390 NOV. 7, 2022

CUSTOMER : 51964072

B/L-NO. HLCUBO12210AVQB5

SHIPMENT 22475953 FCL/FCL
 TSINGTAO EXPRESS 2344W/291022 SAILING NOV. 6, 2022
 FROM NHAVA SHEVA TO IMMINGHAM

01 CONT. 40' X 9'6" REEFER CONTAINER
 BMOU 9209971

MARINEFUEL RECOV	996521	1183.00	USD	1	CTR	100231.18	INR	H0
TRANSP ADDL DEST	996521	680.00	USD	1	CTR	57613.86	INR	H0
FREIGHT	996521	3417.00	USD	1	CTR	289509.66	INR	H0

NET						447,354.70	INR	
GOODS AND SERVICE TAX								
	H0	447,354.70	5.00 %			22,367.74	INR	

H0: 5.0% IGST

GROSS						469,722.44	INR	
						=====		

FOUR HUNDRED SIXTY NINE THOUSAND SEVEN HUNDRED TWENTY TWO
 POINT FORTY FOUR INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
 5,280.00 USD

RATE OF EXCHANGE
 1 USD = 84.726270 INR

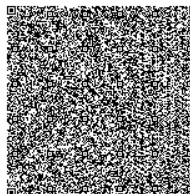
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE
 REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: 87fc7ccd084c9023cbc5b88b5b91587de82954f1a684ae378f358a3d163395cd

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: 87fc7ccd084c9023cbc5b88b5b91587de82954f1a684ae378f358a3d163395cd

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