

Hapag-Lloyd AG

Hapag-Lloyd India Private Limited
 2nd Floor
 Above Cargo Honda Show Room
 Plot No. 351, Ward 12/B, Tagore Road
 Gandhidham- Kutch Gujrat 370201

Email – India@service.hlag.com
 Email – Dispute : INDISPUTE@hlag.com
 TOLL Free Number – 1800-266-0323



PAN No.: AAACH0979G
 Web: www.hapag-lloyd.com

GSTIN No.: 24AAACH0979G1ZP

Tax Invoice
Original for recipient

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.
 2ND FLOOR, ABOVE CARGO HONDA
 SHOW ROOM, PLOT NO.351, WARD 12/B,
 TAGORE ROAD, GANDHIDHAM, GUJARAT
 GANDHIDHAM, KUTCH 370201
 GUJARAT, INDIA
 FOR BILLING QUERIES PLEASE CONTACT
 REF.: PATEL, HITESH
 TEL.: +91 800 2660323
 FAX : +91 22 6781-2798
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
 STATE: KERALA

CODE: 32

INVOICE NO.: GJ10658208 REF: 2076171637 PAGE 1 / 2
 NOV. 14, 2022

CUSTOMER : 51964072

B/L-NO. HLCUBO1221132538

SHIPMENT 33336059 FCL/FCL
 NINGBO EXPRESS 2243W/292613 SAILING NOV. 13, 2022

FROM MUNDRA TO CAUCEDO

| | | | | | | | | |
|------------------|--------|---------|-----|---|-----|----------|-----|----|
| DOCUMENT FEE | 996799 | 4250.00 | INR | 1 | BIL | 4250.00 | INR | G2 |
| MTD AMENDMENT FE | 996719 | 140.00 | USD | 1 | BIL | 11905.82 | INR | G2 |

01 CONT. 40' X 9'6" REEFER CONTAINER
 TCLU 1081026

| | | | | | | | | |
|------------------|--------|----------|-----|---|-----|----------|-----|----|
| EXPORT SERVICE F | 996719 | 720.00 | INR | 1 | CTR | 720.00 | INR | G2 |
| THC ORIGIN | 996711 | 26000.00 | INR | 1 | CTR | 26000.00 | INR | G2 |

NET 42,875.82 INR

| | | | | | | | | |
|-----------------------|-----------|---------|--|--|--|----------|-----|--|
| GOODS AND SERVICE TAX | | | | | | | | |
| G2 | 42,875.82 | 18.00 % | | | | 7,717.65 | INR | |

G2: 18.0% IGST

GROSS 50,593.47 INR
 =====

FIFTY THOUSAND FIVE HUNDRED NINETY THREE POINT FORTY SEVEN
 INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY

30,970.00 INR
 140.00 USD

RATE OF EXCHANGE

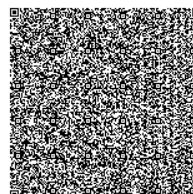
1 USD = 85.041540 INR

IRN: d389a3274b0ff5bf427aa52c66b834cde7b64dfed1db0bf8edb46a9834cc05a0

| | | |
|----------------|----------------------------|------------------------------------|
| 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.: GJ10658208 REF: 2076171637 PAGE 2 / 2

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: d389a3274b0ff5bf427aa52c66b834cde7b64dfed1db0bf8edb46a9834cc05a0

| | | |
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