

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

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INVOICE NO.: AD10043940

REF: 2076217833 DEC. 6, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3221137384

SHIPMENT 38688762 FCL/FCL
SSL MUMBAI 149/972779
BUXCOAST 209W/294277

SAILING DEC. 5, 2022
SAILING DEC. 11, 2022

FROM VISAKHAPATNAM TO NEW YORK, NY

01 CONT. 40' X 9'6" REEFER CONTAINER
HLBU 9676578

CARR. SECURITY F	996521	13.00 USD	1 CTR	1093.77 INR	H0
MARINEFUEL RECOV	996521	1508.00 USD	1 CTR	126877.71 INR	H0
FREIGHT	996521	5932.00 USD	1 CTR	499097.18 INR	H0

NET				627,068.66 INR	
GOODS AND SERVICE TAX					
H0	627,068.66	5.00 %		31,353.43 INR	

H0: 5.0% IGST

GROSS				658,422.09 INR	
				=====	

SIX HUNDRED FIFTY EIGHT THOUSAND FOUR HUNDRED TWENTY TWO
POINT NINE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
7,453.00 USD

RATE OF EXCHANGE
1 USD = 84.136410 INR

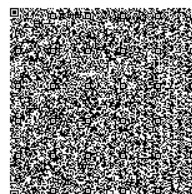
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE

IRN: ef97bae8a3a16955d83078d2be4d1f6a878ce162db3025cb8bf57fff9b256329

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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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: ef97bae8a3a16955d83078d2be4d1f6a878ce162db3025cb8bf57fff9b256329

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