

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.: 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.: GJ10685342

REF: 2076301889 JAN. 11, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO12212BHRT3

SHIPMENT 26012582 FCL/FCL
 TSINGTAO EXPRESS 3301W/294054 SAILING JAN. 11, 2023
 FROM MUNDRA TO PORT EVERGLADES, F

01 CONT. 40' X 9'6" REEFER CONTAINER
 UAEU 1237537

CARR. SECURITY F	996521	13.00	USD	1	CTR	1105.94	INR	H0
MARINEFUEL RECOV	996521	1218.00	USD	1	CTR	103617.76	INR	H0
FREIGHT	996521	4692.00	USD	1	CTR	399158.06	INR	H0

NET						503,881.76	INR	
GOODS AND SERVICE TAX								
	H0	503,881.76	5.00 %			25,194.09	INR	

H0: 5.0% IGST

GROSS 529,075.85 INR
 =====

FIVE HUNDRED TWENTY NINE THOUSAND SEVENTY FIVE POINT EIGHTY FIVE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
 5,923.00 USD

RATE OF EXCHANGE
 1 USD = 85.072050 INR

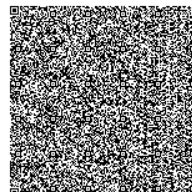
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: 7829df289f3fe26daeb444eb3db82f4450b8d4ca40c702db455236e18ce0dc38

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: 7829df289f3fe26daeb444eb3db82f4450b8d4ca40c702db455236e18ce0dc38

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