

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

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INVOICE NO.: GJ10685343 REF: 2076301890 JAN. 11, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO12212BHRU4

SHIPMENT 39020624 FCL/FCL
 TSINGTAO EXPRESS 3301W/294054 SAILING JAN. 11, 2023

FROM MUNDRA TO PORT EVERGLADES, F

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	G2
DOCUMENT FEE	996799	4250.00	INR	1	BIL	4250.00	INR	G2

01 CONT. 40' X 9'6" REEFER CONTAINER
 UACU 4756117

EXPORT SERVICE F	996719	820.00	INR	1	CTR	820.00	INR	G2
THC ORIGIN	996711	26000.00	INR	1	CTR	26000.00	INR	G2
TMNL SECURITY DE	996719	7.00	USD	1	CTR	595.50	INR	G2

NET 35,415.50 INR

GOODS AND SERVICE TAX
 G2 35,415.50 18.00 % 6,374.79 INR

G2: 18.0% IGST

GROSS 41,790.29 INR
 =====

FORTY ONE THOUSAND SEVEN HUNDRED NINETY POINT TWENTY NINE
 INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY

34,820.00 INR
 7.00 USD

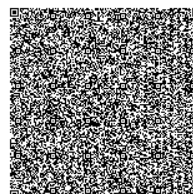
RATE OF EXCHANGE

IRN: fee20bd44c582cae2029def6126423bf1df8eb48ccdfa7cd6a08a5296eaa38df

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.: GJ10685343 REF: 2076301890 PAGE 2 / 2
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.

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: fee20bd44c582cae2029def6126423bf1df8eb48ccdfa7cd6a08a5296eaa38df

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
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