

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.: SHETYE, PRATHAMESH
 TEL.: +0
 FAX : +91 22 6640-3452
 EMAIL: PRATHAMESH.SHETYE@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
 STATE: KERALA

CODE: 32

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INVOICE NO.: MH11089885 REF: 2076333304 JAN. 28, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO12301ARXR4

SHIPMENT 26387690 FCL/FCL 063E/297777 SAILING JAN. 27, 2023
 ONE ARCADIA

FROM NHAVA SHEVA TO CAPE TOWN

SEC.MANIF.DOCUME	996719	3759.00	INR	1	BIL	3759.00	INR	G2
DOCUMENT FEE	996799	4250.00	INR	1	BIL	4250.00	INR	G2
MTD AMENDMENT FE	996719	40.00	USD	1	BIL	3343.08	INR	G2

01 CONT. 40' X 9'6" REEFER CONTAINER
 GESU 9471963

EXPORT SERVICE F	996719	1810.00	INR	1	CTR	1810.00	INR	G2
THC ORIGIN	996711	25300.00	INR	1	CTR	25300.00	INR	G2

NET 38,462.08 INR

GOODS AND SERVICE TAX
 G2 38,462.08 18.00 % 6,923.17 INR

G2: 18.0% IGST

GROSS 45,385.25 INR
 =====

FORTY FIVE THOUSAND THREE HUNDRED EIGHTY FIVE POINT TWENTY FIVE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY

35,119.00 INR
 40.00 USD

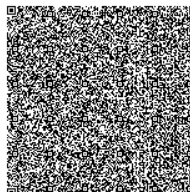
RATE OF EXCHANGE

IRN: c4edbf86cd6f3a65a7312c33fb6ad49078de4a013c7c51f661da4a3643635ed0

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.: MH11089885 **REF:** 2076333304
1 USD = 83.577060 INR

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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: c4edbf86cd6f3a65a7312c33fb6ad49078de4a013c7c51f661da4a3643635ed0

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