

**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.: BARMARE, MUSADDIK  
 TEL.: +0  
 FAX : +91 22 6640-3452  
 EMAIL: MUSADDIK.BARMARE@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
 STATE: KERALA

CODE: 32

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INVOICE NO.: MH11095193 REF: 2076348919 FEB. 4, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO12301AXAW7

SHIPMENT	21060918	FCL/FCL				
CMA CGM AFRICA ONE			02SDLS1MA/299614	SAILING	FEB. 4, 2023	
FROM	NHAVA SHEVA	TO	JEBEL ALI			
DOCUMENT FEE	996799	4250.00	INR	1 BIL	4250.00	INR G2
01 CONT. 40' X 9'6" REEFER CONTAINER						
CXRU	1090241					
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
VESSEL RISK SURC	996799	84.00	USD	1 CTR	7050.37	INR G2
NET					38,410.37	INR
GOODS AND SERVICE TAX						
G2		38,410.37	18.00 %		6,913.87	INR
G2: 18.0% IGST						
GROSS					45,324.24	INR
					=====	

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

**SUMMARY PER TARIFF CURRENCY**

31,360.00 INR  
 84.00 USD

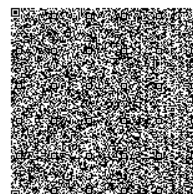
**RATE OF EXCHANGE**

1 USD = 83.933010 INR

IRN: 8581e0c8588ef297a0217afcd2069f00cf830c9676ff4a75431cf579c080d199

Bank: Deutsche Bank  
 Account Name: Hapag-Lloyd India Pvt. Ltd  
 Account Number: 0550509-00-5 (INR Only)  
 ISFC Code: DEUT0784BBY  
 Please use Online payment using ODeX for faster payment confirmation.  
 Login to <https://in.odexglobal.com/autenticatelogin.do>  
 For more details, please visit ODeX <https://in.odexglobal.com/>

E.&O.E.  
 Hapag-Lloyd India Pvt. Ltd.  
 as agent of  
 Hapag-Lloyd Ag



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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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.

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To make the payment thru ODeX, please use the link provided in the footer section of this invoice.

Go to Invoices Tab, select your invoice(s) and click to Pay option for direct remittance to Hapag Lloyd.

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IRN: 8581e0c8588ef297a0217afcd2069f00cf830c9676ff4a75431cf579c080d199

Bank: Deutsche Bank  
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