

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

PLACE OF SUPPLY: FINAL DESTINATION
 STATE: KERALA

CODE: 32

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INVOICE NO.: GJ10695085

REF: 2076351948 FEB. 6, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO12301AYXI7

SHIPMENT 33348701 FCL/FCL
 APL ANTWERP OMXDZW1MA/297344 SAILING FEB. 6, 2023
 FROM MUNDRA TO CAUCEDO

01 CONT. 40' X 9'6" REEFER CONTAINER
 GESU 9487466

| | | | | | |
|-------------------|--------|-------------|-------|---------------|----|
| CARR. SECURITY F | 996521 | 15.00 USD | 1 CTR | 1258.08 INR | H0 |
| MARINE FUEL RECOV | 996521 | 1258.00 USD | 1 CTR | 105510.96 INR | H0 |
| FREIGHT | 996521 | 2042.00 USD | 1 CTR | 171266.60 INR | H0 |

| | | | | | |
|-----------------------|------------|--------|--|----------------|--|
| NET | | | | 278,035.64 INR | |
| GOODS AND SERVICE TAX | | | | | |
| H0 | 278,035.64 | 5.00 % | | 13,901.78 INR | |

H0: 5.0% IGST

| | | | | | |
|-------|--|--|--|----------------|--|
| GROSS | | | | 291,937.42 INR | |
| | | | | ===== | |

TWO HUNDRED NINETY ONE THOUSAND NINE HUNDRED THIRTY SEVEN
 POINT FORTY TWO INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
 3,315.00 USD

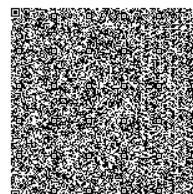
RATE OF EXCHANGE
 1 USD = 83.871990 INR

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

IRN: 2165b3ed4bd7289d339605927a351891cd17c9ff0950095c51a7e6f3cbbe0123

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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I N V O I C E NO.: GJ10695085 REF: 2076351948 PAGE 2 / 2

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.

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.

IRN: 2165b3ed4bd7289d339605927a351891cd17c9ff0950095c51a7e6f3cbbe0123

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