Hapaq-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.

No.60, 1st Floor, Ventkatnarayana Tower Ventkatnarayana Road,

T Nagar

Chennai - 600017. Tamil Nadu, India

Email - India@service.hlag.com Email - Dispute: INDISPUTE@hlag.com TOLL Free Number - 1800-266-0323



PAN No . Web:

AAACH0979G www.hapag-lloyd.com

Tax Invoice Original for recipient

GSTIN No.: 33AAACH0979G2ZP

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.

VENKATNARAYANA TOWERS, 1ST FLOOR NO. 60, VENKATNARAYANA ROAD, T. NAGAR CHENNAI 600 017

TAMIL NADU, 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

CODE: 32 STATE: KERALA

PAGE 1 INVOICE NO.: TN10428716 REF: 2076377873 20.02.2023

: 51964072 CUSTOMER YOUR REF. : RAFEEK

B/L-NO. HLCUMA3230150127

SHIPMENT FCL/FCL 24682519

2302/984819 SAILING 17.02.2023 SCI MUMBAI XIN YAN TIAN 076W/298671 SAILING 26.02.2023

FROM TUTICORIN TO **CAUCEDO**

DOCUMENT FEE 996799 4250.00 INR 1 BIL 4250.00 INR G2

01 CONT. 40' X 9'6" REEFER CONTAINER 9026593 HLBU

FREETIME 7.000 DAY 996799 FROM 2023-01-30 20:44 TO 2023-02-06 20:44

MH DETENTION ORI 999794 7600.00 INR 3.000 DAY 22800.00 INR G2

TO 2023-02-09 FROM 2023-02-06 20:44 20:26

EXPORT SERVICE F 996719 820.00 INR 1 CTR 820.00 INR G2 THC ORIGIN 996711 17000.00 INR CTR 17000.00 INR G2 CUSTOMER ROLL FE 996719 100.00 USD 1 CTR 8513.31 INR G2

NET 53,383.31 INR

GOODS AND SERVICE TAX

G2 53,383.31 18.00 % 9,609.00 INR

G2: 18.0% IGST

62,992.31 INR GROSS

Hapag-Lloyd India Pvt. Ltd.

SIXTY TWO THOUSAND NINE HUNDRED NINETY TWO POINT THIRTY ONE INDIAN RUPEE

IRN: 10d4b40c5e11a65938d329540fb2566e214d3316d16b22d387458eff7da2c746

Deutsche Bank

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/
For moredetails, please visit ODeX https://in.odexglobal.com/

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.

F.&O.F.

as agent of Hapag-Lloyd Ag



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SUMMARY PER TARIFF CURRENCY

44,870.00 INR 100.00 USD

RATE OF EXCHANGE

1 USD =

85.133070 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.

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: 10d4b40c5e11a65938d329540fb2566e214d3316d16b22d387458eff7da2c746

E.&O.E.

as agent of Hapag-Lloyd Ag

Hapag-Lloyd India Pvt. Ltd.

