

**Hapag-Lloyd AG**

c/o Hapag-Lloyd India Pvt. Ltd.  
 No.60, 1st Floor, Venkatnarayana Tower  
 Venkatnarayana 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.: AAACH0979G  
 Web: 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: FINAL DESTINATION  
 STATE: KERALA

CODE: 32

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INVOICE NO.: TN10428717

REF: 2076377874 20.02.2023

CUSTOMER : 51964072  
 YOUR REF. : RAFEEK

B/L-NO. HLCUMA3230150127

SHIPMENT 24682519 FCL/FCL  
 SCI MUMBAI 2302/984819  
 XIN YAN TIAN 076W/298671

SAILING 17.02.2023  
 SAILING 26.02.2023

FROM TUTICORIN TO CAUCEDO

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

ARBITRARY ORIGIN	996521	500.00	USD	1	CTR	42566.54	INR	H0
CARR. SECURITY F	996521	15.00	USD	1	CTR	1277.00	INR	H0
MARINEFUEL RECOV	996521	1258.00	USD	1	CTR	107097.40	INR	H0
FREIGHT	996521	2042.00	USD	1	CTR	173841.73	INR	H0

NET 324,782.67 INR

GOODS AND SERVICE TAX  
 H0 324,782.67 5.00 % 16,239.13 INR

H0: 5.0% IGST

GROSS 341,021.80 INR  
 =====

THREE HUNDRED FORTY ONE THOUSAND TWENTY ONE POINT EIGHTY INDIAN RUPEE

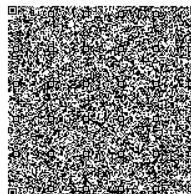
SUMMARY PER TARIFF CURRENCY  
 3,815.00 USD

RATE OF EXCHANGE  
 1 USD = 85.133070 INR

IRN: e486b0ff24b2dc7fef592336ee3e9d7350c010588f8b7c604a15aec93aac5e03

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/authenticatelogin.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.: TN10428717 REF: 2076377874 PAGE 2 / 2

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: e486b0ff24b2dc7fef592336ee3e9d7350c010588f8b7c604a15aec93aac5e03

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