Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd. Flat No.205, Door No:10-1-47, 2nd Floor, Dutt Island, Siripuram Junction, Visakhapatnam – 530003, Andhra Pradesh, India

GSTIN No.: 37AAACH0979G1ZI

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



AAACH0979G

www.hapag-lloyd.com

PAN No.:

Web:

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 C/O ISS SHIPPING INDIA PVT LTD RAJAVARI STREET 25-12-14 1ST FLOOR, GODEYVARI WARD, NEAR LAKSHMI TALKIES VISAKHAPATNAM 530001 ANDHRA PRADESH, INDIA FOR BILLING QUERIES PLEASE CONTACT REF.: KANAUJIYA, AVDHESHKUMAR TEL.: +91 800 2660323 FAX : +91 22 6640-3452 EMAIL: INDIA@SERVICE.HLAG.COM |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA CODE: 32 | |
| INVOICE NO.: AD10039770 | PAGE 1 / 2 REF: 2075767564 APR. 27, 2022 |
| CUSTOMER : 51964072 | |
| B/L-NO. HLCUMA3220450530 | |
| SHIPMENT 11347009 FCL/FCL AMOLIANI 22090 | V/282716 SAILING APR. 26, 2022 |
| FROM KRISHNAPATNAM TO ANTWO | IRP |
| 01 CONT. 40' X 9'6" REEFER CONTAINER TCLU 1171623 | |
| STORAGE ORIGIN 996799 11.00 REEFER CONN ORIG 996719 225.00 | USD 1 CTR 864.87 INR G2 USD 1 CTR 17690.46 INR G2 |
| NET | 18,555.33 INR |
| GOODS AND SERVICE TAX G2 18,555.33 18.00 |) % 3,339.96 INR |
| G2: 18.0% IGST | |
| GROSS | 21,895.29 INR ======= |
| TWENTY ONE THOUSAND EIGHT HUNDRED NINETY FIVE POINT TWENTY NINE INDIAN RUPEE | |
| SUMMARY PER TARIFF CURRENCY 236.00 USD | |
| RATE OF EXCHANGE 1 USD = 78.624270 INR | |
| CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE | |

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

 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)
 BUT0784BBY

 This invoice is issued
 behalf of

 Hapag-Lloyd AG
 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.

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd. Flat No.205, Door No:10-1-47, 2nd Floor, Dutt Island, Siripuram Junction, Visakhapatnam – 530003, Andhra Pradesh, India Email – India@service.hlag.com Email – Dispute : INDISPUTE@hlag.com TOLL Free Number – 1800-266-0323



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IN VOICE NO.: AD10039770 REF: 2075767564

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.

 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
 as agent of Hapag-Lloyd AG are

 This invoice is issued on behalf of Hapag-Lloyd AG
 All transports carried out by Hapag-Lloyd AG are

 Ballindamm 25 - D-20095 Hamburg
 are available on request) provided that the services

are not covered by Bill of Lading or Sea Waybill.