Hapag-Lloyd AG

First Floor, 4R Square, Kizhavana Road, Atlantis, Ernakulam, Kerala - 682015

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.: 32AAACH0979G1ZS

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. BUSINESS COMMUNICATION CENTRE, GROUND FLOOR, CHIRAMEL CHAMBERS, KURISHUPALLY ROAD, RAVIPURAM,

KOCHI 682015

KERALA, INDIA FOR BILLING QUERIES PLEASE CONTACT REF.: VAID, MAMTA

TEL.: +91 800 2660323 FAX: +91 22 6749-7860

EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION

STATE: KERALA

CODE: 32

PAGE 1 / 2 APR. 27, 2022 INVOICE NO.: KL10043410 REF: 2075765560

CUSTOMER : 51964072

B/L-NO.HLCUMA3220491114

SHIPMENT FCL/FCL 99895106

0013E/924062 SM MANALI SAILING APR. 26, 2022 SPIL KARTIKA E039/284204 SAILING MAY 8, 2022

TO FROM COCHIN ZHANJIANG

DOCUMENT FEE 996799 4200.00 INR 1 BIL 4200.00 INR C2

01 CONT. 40' X 9'6" REEFER CONTAINER 9581810 HLBU

THC ORIGIN 996711 26700.00 INR CTR 26700.00 INR C2 MAND.USER CHARGE 996719 170.00 INR CTR 1 170.00 INR C2 SEALING CHARGE O 996719 550.00 INR 1 CTR 550.00 INR C2 996521 3900.00 USD 1 CTR 306317.35 INR A0 FREIGHT

NET 337,937.35 INR

GOODS AND SERVICE TAX

306,317.35 0.00 0.00 Α0 % INR 2,845.80 9.00 2A 31,620.00 % INR 2B 31,620.00 9.00 2,845.80 INR

C2(2A): 9.0% CGST C2(2B): 9.0% SGST

GROSS 343,628.95 INR

THREE HUNDRED FORTY THREE THOUSAND SIX HUNDRED TWENTY EIGHT POINT NINETY FIVE INDIAN RUPEE

Bank Deutsche Bank E.&O.E.

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

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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SUMMARY PER TARIFF CURRENCY

31,620.00 INR 3,900.00 USD

RATE OF EXCHANGE

1 USD =

78.542910 INR

FREIGHT POSITION(S) INCLUDE(S) MARINE FUEL RECOVERY

51052.89 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.

ISFC Code

INVP0201-015ED - PdfA4

DEUT0784BBY