

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.: AAACH0979G
Web: 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.: SHUKLA, SUPRIYA
TEL.: +0
EMAIL: RMEAGBOOKING@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
STATE: KERALA

CODE: 32

INVOICE NO.: KL10044089

REF: 2075807583

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MAY 18, 2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR2204CUNL1

SHIPMENT	25469957	FCL/FCL				
VARADA			0049E/925146		SAILING MAY 17, 2022	
ITAL UNICA			E149/285713		SAILING MAY 31, 2022	
FROM	COCHIN	TO	ZHANJIANG			
DOCUMENT FEE	996799	4200.00	INR	1 BIL	4200.00	INR C2
01 CONT. 40' X 9'6" REEFER CONTAINER						
HLBU 9319668						
THC ORIGIN	996711	26700.00	INR	1 CTR	26700.00	INR C2
MAND.USER CHARGE	996719	170.00	INR	1 CTR	170.00	INR C2
SEALING CHARGE	0 996719	550.00	INR	1 CTR	550.00	INR C2
FREIGHT	996521	3900.00	USD	1 CTR	309649.04	INR A0
NET					341,269.04	INR
GOODS AND SERVICE TAX						
	A0	309,649.04	0.00 %		0.00	INR
	2A	31,620.00	9.00 %		2,845.80	INR
	2B	31,620.00	9.00 %		2,845.80	INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 346,960.64 INR
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THREE HUNDRED FORTY SIX THOUSAND NINE HUNDRED SIXTY POINT
SIXTY FOUR INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
31,620.00 INR

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	

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
3,900.00 USD

RATE OF EXCHANGE
1 USD = 79.397190 INR

FREIGHT POSITION(S) INCLUDE(S) MARINE FUEL RECOVERY 51608.17 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.

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

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