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 .: AVINASH SAWANT, SANKET

TEL.: +0

EMAIL: SANKET.AVINASHSAWANT@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION

STATE: KERALA

CODE: 32

INVOICE NO.: KL10053171

PAGE 1 / 2 MAR. 29, 2023 REF: 2076459529

CUSTOMER : 51964072

B/L-NO.

HLCUMA3230339158

SHIPMENT FCL/FCL 70338133

0046E/982134 SM NEYYAR SAILING MAR. 28, 2023 ONE STORK 019E/612481 SAILING APR. 4, 2023

FROM COCHIN TO NEW YORK, NY

001 CONT. 40' X 9'6" REEFER CONTAINER

4788691 UACU

CARR. SECURITY F 996521 1 CTR 13.00 USD 1105.01 INR HO 1218.00 USD 1 CTR INR HO MARINEFUEL RECOV 996521 103531.05 FREIGHT 996521 2700.00 USD 1 CTR 229502.32 INR HO

334,138.38 INR NET

GOODS AND SERVICE TAX

334,138.38 5.00 % 16,706.92 INR H₀

H0: 5.0% IGST

GROSS 350,845.30 INR ========

> THREE HUNDRED FIFTY THOUSAND EIGHT HUNDRED FORTY FIVE POINT THIRTY INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY 3,931.00 USD

RATE OF EXCHANGE

85.000860 INR 1 USD =

CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE

Bank: 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/authenticateLogin.do
For moredetails, 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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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.

INVP0201-015ED - PdfA4