

Hapag-Lloyd AG

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

Email - EXP: RMEINEXPORT@HLAG.COM
Email - IMP: RMEMINIMPORTS@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.: DHOBLE, SAINATH
TEL.: +91 22 66403000
EMAIL: DOC.DE@CSD.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
STATE: KERALA

CODE: 32

INVOICE NO.: KL10036005

REF: 2075315163

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SEP. 21, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR210988862

SHIPMENT	78752244	FCL/FCL				
SM MAHI			021/878603			SAILING SEP. 20, 2021
FROM COCHIN		TO	JEDDAH			
DOCUMENT FEE	996799	4100.00	INR	1	BIL	4100.00 INR C2
01 CONT. 40' X 9'6" REEFER CONTAINER						
HLBU 9326369						
THC ORIGIN	996711	26700.00	INR	1	CTR	26700.00 INR C2
MAND. USER CHARGE	996719	165.00	INR	1	CTR	165.00 INR C2
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00 INR C2
FREIGHT	996521	3550.00	USD	1	CTR	268862.76 INR A0
NET						300,377.76 INR
GOODS AND SERVICE TAX						
	A0	268,862.76	0.00 %			0.00 INR
	2A	31,515.00	9.00 %			2,836.35 INR
	2B	31,515.00	9.00 %			2,836.35 INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 306,050.46 INR
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THREE HUNDRED SIX THOUSAND FIFTY POINT FORTY SIX INDIAN
RUPEE

SUMMARY PER TARIFF CURRENCY

31,515.00 INR

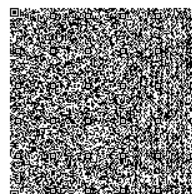
3,550.00 USD

IRN: 19d46038ef1e4652d031b8679400aeec77f690802b7ef7ce41942211d4a0dc38

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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I N V O I C E NO.: KL10036005 REF: 2075315163

RATE OF EXCHANGE
1 USD = 75.735990 INR

FREIGHT POSITION(S) INCLUDE(S) MARINE FUEL RECOVERY 18631.05 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.

IRN: 19d46038ef1e4652d031b8679400aeecc77f690802b7ef7ce41942211d4a0dc38

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
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