

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



PAN No.: AAACH0979G
Web: www.hapag-lloyd.com

Tax Invoice
Original for recipient

GSTIN No.: 37AAACH0979G1Z1

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.: 1800 266 0323
FAX : +91 22 6640-3452
EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
STATE: KERALA

CODE: 32

INVOICE NO.: AD10036294

REF: 2075485980

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DEC. 11, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2111DAUD8

SHIPMENT 77706836 FCL/FCL
VARADA 0043/899188
MOL GUARDIAN 2144W/276451

SAILING DEC. 10, 2021
SAILING DEC. 13, 2021

FROM VISAKHAPATNAM TO MONTREAL, QC

SEC.MANIF.DOCUME 996719	3750.00	INR	1	BIL	3750.00	INR	G2
DOCUMENT FEE 996799	4200.00	INR	1	BIL	4200.00	INR	G2

01 CONT. 40' X 9'6" REEFER CONTAINER
HLBU 9333943

FREETIME 996799			7.000	DAY			
FROM 2021-11-29 14:06	TO 2021-12-06 14:06						
MH DETENTION ORI 999794	7600.00	INR	1.000	DAY	7600.00	INR	G2
FROM 2021-12-06 14:06	TO 2021-12-07 07:59						
THC ORIGIN 996711	23500.00	INR	1	CTR	23500.00	INR	G2
MAND.USER CHARGE 996719	170.00	INR	1	CTR	170.00	INR	G2
CARR. SECURITY F 996521	13.00	USD	1	CTR	1002.55	INR	A0
MARINEFUEL RECOV 996521	842.00	USD	1	CTR	64934.29	INR	A0
TMNL SECURITY DE 996719	5.00	USD	1	CTR	385.60	INR	G2
SEALING CHARGE O 996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT 996521	10974.00	USD	1	CTR	846305.11	INR	A0

NET 952,397.55 INR

GOODS AND SERVICE TAX							
A0	912,241.95	0.00	%		0.00	INR	
G2	40,155.60	18.00	%		7,228.01	INR	

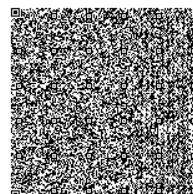
G2: 18.0% IGST

IRN: 249ef50ad4dae86aaa8d8774cb259617ccaa97301279220cb7556f1525fde600

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.: AD10036294 **REF:** 2075485980 **PAGE 2 / 2**

GROSS **959,625.56 INR**
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**NINE HUNDRED FIFTY NINE THOUSAND SIX HUNDRED TWENTY FIVE
POINT FIFTY SIX INDIAN RUPEE**

SUMMARY PER TARIFF CURRENCY
39,770.00 INR
11,834.00 USD

RATE OF EXCHANGE
1 USD = 77.119110 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: 249ef50ad4dae86aaa8d8774cb259617ccaa97301279220cb7556f1525fde600

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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