

**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.: DHOBLE, SAINATH  
TEL.: +91 22 66403000  
EMAIL: DOC.DE@CSD.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION  
STATE: KERALA

CODE: 32

INVOICE NO.: AD10037282

REF: 2075579365 PAGE 1 / 2  
JAN. 26, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3220121550

SHIPMENT 77920740 FCL/FCL 2149W/285527 SAILING JAN. 26, 2022  
X-PRESS ANNAPURNA

FROM VISAKHAPATNAM VIA MONTREAL, QC TO TORONTO, ON

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  
UAEU 1242894

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	990.65	INR	A0
MARINEFUEL RECOV 996521	872.00	USD	1 CTR	66449.72	INR	A0
TMNL SECURITY DE 996719	5.00	USD	1 CTR	381.02	INR	G2
SEALING CHARGE O 996719	550.00	INR	1 CTR	550.00	INR	G2
FREIGHT 996521	19306.00	USD	1 CTR	1471190.76	INR	A0

NET 1,571,182.15 INR

GOODS AND SERVICE TAX						
A0	1,538,631.13	0.00	%		0.00	INR
G2	32,551.02	18.00	%		5,859.18	INR

G2: 18.0% IGST

GROSS 1,577,041.33 INR  
=====

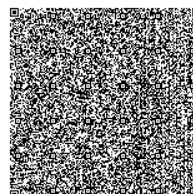
ONE MILLION FIVE HUNDRED SEVENTY SEVEN THOUSAND FORTY ONE  
POINT THIRTY THREE INDIAN RUPEE

IRN: 932540c56f2f57e7b2781d2944769045e6a9dd69288b9ad6ed78851c1a757593

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
Account Number	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
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.:** AD10037282      **REF:** 2075579365      **PAGE 2 / 2**

**SUMMARY PER TARIFF CURRENCY**  
32,170.00 INR  
20,196.00 USD

**RATE OF EXCHANGE**  
1 USD = 76.203810 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: 932540c56f2f57e7b2781d2944769045e6a9dd69288b9ad6ed78851c1a757593

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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