

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.: 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.: KL10043133

REF: 2075741373 PAGE 1 / 2
APR. 14, 2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR2203EKMT8

SHIPMENT 99337302 FCL/FCL
SM MAHI 035/922297
MOL CELEBRATION 086E/285109

SAILING APR. 14, 2022
SAILING APR. 18, 2022

FROM COCHIN TO XIAMEN

| | | | | | | | | |
|------------------|--------|---------|-----|---|-----|---------|-----|----|
| DOCUMENT FEE | 996799 | 4200.00 | INR | 1 | BIL | 4200.00 | INR | C2 |
| MTD AMENDMENT FE | 996719 | 40.00 | USD | 1 | BIL | 3106.73 | INR | C2 |

01 CONT. 40' X 9'6" REEFER CONTAINER
UACU 4787360

| | | | | | | | | |
|------------------|--------|----------|-----|---|-----|-----------|-----|----|
| 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 O | 996719 | 550.00 | INR | 1 | CTR | 550.00 | INR | C2 |
| FREIGHT | 996521 | 3700.00 | USD | 1 | CTR | 287372.67 | INR | A0 |

NET 322,099.40 INR

GOODS AND SERVICE TAX

| | | | | | |
|----|------------|------|---|----------|-----|
| A0 | 287,372.67 | 0.00 | % | 0.00 | INR |
| 2A | 34,726.73 | 9.00 | % | 3,125.41 | INR |
| 2B | 34,726.73 | 9.00 | % | 3,125.41 | INR |

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 328,350.22 INR

=====

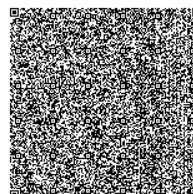
THREE HUNDRED TWENTY EIGHT THOUSAND THREE HUNDRED FIFTY
POINT TWENTY TWO INDIAN RUPEE

IRN: efa646d397adb173926cf25cc5e0385df8c77ca3ab780c669591bd14916ddc7f

| | | |
|----------------|----------------------------|------------------------------------|
| 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.: KL10043133 REF: 2075741373

SUMMARY PER TARIFF CURRENCY
31,620.00 INR
3,740.00 USD

RATE OF EXCHANGE
1 USD = 77.668290 INR

FREIGHT POSITION(S) INCLUDE(S) MARINE FUEL RECOVERY 50484.39 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: efa646d397adb173926cf25cc5e0385df8c77ca3ab780c669591bd14916ddc7f

| | | |
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