

**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.: KL10043143

REF: 2075741383 PAGE 1 / 2  
APR. 14, 2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR2203EKDP0

SHIPMENT 20081974 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

01 CONT. 40' X 9'6" REEFER CONTAINER  
HLBU 9184304

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 318,992.67 INR

GOODS AND SERVICE TAX

A0	287,372.67	0.00	%	0.00	INR
2A	31,620.00	9.00	%	2,845.80	INR
2B	31,620.00	9.00	%	2,845.80	INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 324,684.27 INR

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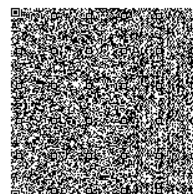
THREE HUNDRED TWENTY FOUR THOUSAND SIX HUNDRED EIGHTY FOUR  
POINT TWENTY SEVEN INDIAN RUPEE

IRN: 9b478855b07e2901900ddc9d5a7ad3d6077ddb1921185811d526b65f8062745

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.: KL10043143 REF: 2075741383

SUMMARY PER TARIFF CURRENCY  
31,620.00 INR  
3,700.00 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: 9b478855b07e2901900ddc9d5a7ad3d6077ddb1921185811d526b65f8062745

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

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