

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 5TH FLOOR, 501, B WING,
 SATELLITE GAZEBO, GURU
 HARGOVINDJI MARG,
 ANDHERI EAST, MUMBAI - 400093
 MAHARASHTRA, 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.: 27AAACH0979G1ZJ

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.
 403 & 404, SATELLITE GAZEBO
 A WING, 4TH FLOOR
 GURU HARGOVINDJI MARG ANDHERI (EAST)
 MUMBAI 400093
 MAHARASHTRA, 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.: MH10895434

REF: 2075746538

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 APR. 18, 2022

CUSTOMER : 51964072

B/L-NO. HLCUBO12204AVXH8

SHIPMENT 33343588 FCL/FCL
 APL ANTWERP OMXBRW1MA/284163 SAILING APR. 14, 2022

FROM NHAVA SHEVA TO PIRAEUS

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 1248763

THC ORIGIN	996711	24900.00	INR	1	CTR	24900.00	INR	G2
PORT TOLL CHG OR	996799	900.00	INR	1	CTR	900.00	INR	G2
MAND.USER CHARGE	996719	170.00	INR	1	CTR	170.00	INR	G2
MARINEFUEL RECOV	996521	508.00	USD	1	CTR	39693.14	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT	996521	5692.00	USD	1	CTR	444750.74	INR	A0

NET 518,913.88 INR

GOODS AND SERVICE TAX								
A0	484,443.88	0.00	%			0.00	INR	
G2	34,470.00	18.00	%			6,204.60	INR	

G2: 18.0% IGST

GROSS 525,118.48 INR
 =====

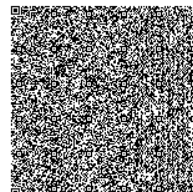
FIVE HUNDRED TWENTY FIVE THOUSAND ONE HUNDRED EIGHTEEN
 POINT FORTY EIGHT INDIAN RUPEE

IRN: b842b0159b53e3a4d46d7c701b7b087ce9e6c2fec4c27b132982df6d76a58310

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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SUMMARY PER TARIFF CURRENCY
34,470.00 INR
6,200.00 USD

RATE OF EXCHANGE
1 USD = 78.136110 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: b842b0159b53e3a4d46d7c701b7b087ce9e6c2fec4c27b132982df6d76a58310

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