

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.: +91 800 2660323
FAX : +91 22 6640-3452
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10044740

REF: 2075846609 JUNE 6, 2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR2205CLVN6

SHIPMENT 31013170 FCL/FCL
CHENNAI EXPRESS 2215W/284193 SAILING JUNE 6, 2022
FROM COCHIN TO MONTREAL, QC

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	C2
DOCUMENT FEE	996799	4200.00	INR	1	BIL	4200.00	INR	C2

01 CONT. 40' X 9'6" REEFER CONTAINER
SEGU 9390573

THC ORIGIN	996711	23500.00	INR	1	CTR	23500.00	INR	C2
MAND.USER CHARGE	996719	170.00	INR	1	CTR	170.00	INR	C2
CARR. SECURITY F	996521	13.00	USD	1	CTR	1037.85	INR	A0
MARINEFUEL RECOV	996521	960.00	USD	1	CTR	76641.12	INR	A0
TMNL SECURITY DE	996719	5.00	USD	1	CTR	399.17	INR	C2
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	C2
FREIGHT	996521	11974.00	USD	1	CTR	955938.30	INR	A0

NET 1,066,186.44 INR

GOODS AND SERVICE TAX

A0	1,033,617.27	0.00	%	0.00	INR
2A	32,569.17	9.00	%	2,931.23	INR
2B	32,569.17	9.00	%	2,931.23	INR

C2 (2A) : 9.0% CGST
C2 (2B) : 9.0% SGST

GROSS 1,072,048.90 INR

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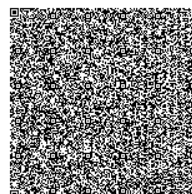
ONE MILLION SEVENTY TWO THOUSAND FORTY EIGHT POINT NINETY

IRN: 0e3b5eb02e85673ba3f619f8979c05a6f7363f4e38849830f0e627c90f3f8908

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.: KL10044740 **REF:** 2075846609 **PAGE 2 / 2**

INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY

32,170.00 INR
12,952.00 USD

RATE OF EXCHANGE

1 USD = 79.834500 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: 0e3b5eb02e85673ba3f619f8979c05a6f7363f4e38849830f0e627c90f3f8908

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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