

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.: MUDALIAR, PRAMOD
TEL.: +0
FAX : +91 22 6640-3452
EMAIL: PRAMOD.MUDALIAR@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
STATE: KERALA

CODE: 32

INVOICE NO.: KL10045360

REF: 2075889555 PAGE 1 / 2
JUNE 24, 2022

CUSTOMER : 51964072

SWB-NO. HLCUMA3220597002

SHIPMENT 23787502 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
MTD AMENDMENT FE	996719	40.00	USD	1	BIL	3193.38	INR	C2

01 CONT. 40' X 9'6" REEFER CONTAINER
BMOU 9809282

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	12974.00	USD	1	CTR	1035772.80	INR	A0

NET 1,149,214.32 INR

GOODS AND SERVICE TAX

A0	1,113,451.77	0.00	%	0.00	INR
2A	35,762.55	9.00	%	3,218.63	INR
2B	35,762.55	9.00	%	3,218.63	INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

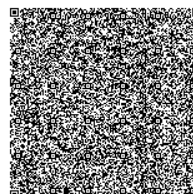
GROSS 1,155,651.58 INR
=====

IRN: e910edaf063e86777cc6eae8428908ef91acba086451e42c9795e66085ae22d2

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.: KL10045360 **REF:** 2075889555 **PAGE 2 / 2**

ONE MILLION ONE HUNDRED FIFTY FIVE THOUSAND SIX HUNDRED
FIFTY ONE POINT FIFTY EIGHT INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY

32,170.00 INR
13,992.00 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: e910edaf063e86777cc6eae8428908ef91acba086451e42c9795e66085ae22d2

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