

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 No.60, 1st Floor, Ventkatnarayana Tower
 Ventkatnarayana Road,
 T Nagar
 Chennai - 600017,
 Tamil Nadu, 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.: 33AAACH0979G2ZP

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.
 VENKATNARAYANA TOWERS, 1ST FLOOR,
 NO. 60, VENKATNARAYANA ROAD, T.NAGAR
 CHENNAI 600 017
 TAMIL NADU, INDIA
 FOR BILLING QUERIES PLEASE CONTACT
 REF.: PATEL, HITESH
 TEL.: +91 800 2660323
 FAX : +91 22 6781-2798
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
 STATE: KERALA

CODE: 32

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INVOICE NO.: TN10392165

REF: 2076008253 22.08.2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3220828027

SHIPMENT 16018387 FCL/FCL 2226W/288212 SAILING 20.08.2022
 AL MANAMAH

FROM CHENNAI TO ANTWERP

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
 BMOU 9205683

WEIGHING CHGES.O	996719	110.00	INR	1	CTR	110.00	INR	G2
THC ORIGIN	996711	17400.00	INR	1	CTR	17400.00	INR	G2
MAND.USER CHARGE	996719	170.00	INR	1	CTR	170.00	INR	G2
MARINEFUEL RECOV	996521	1086.00	USD	1	CTR	89008.59	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT	996521	5914.00	USD	1	CTR	484711.62	INR	A0

NET 599,900.21 INR

GOODS AND SERVICE TAX								
A0	573,720.21	0.00	%			0.00	INR	
G2	26,180.00	18.00	%			4,712.40	INR	

G2: 18.0% IGST

GROSS 604,612.61 INR
 =====

SIX HUNDRED FOUR THOUSAND SIX HUNDRED TWELVE POINT SIXTY
 ONE INDIAN RUPEE

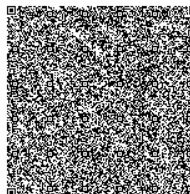
SUMMARY PER TARIFF CURRENCY
 26,180.00 INR

IRN: da8e5994f3ce1325ab50c49bbf14c85c084752e67117727da226a3309427540f

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.: TN10392165 **REF:** 2076008253 **PAGE 2 / 2**

SUMMARY PER TARIFF CURRENCY
7,000.00 USD

RATE OF EXCHANGE
1 USD = 81.960030 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: da8e5994f3ce1325ab50c49bbf14c85c084752e67117727da226a3309427540f

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