

**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.: DHOBLE, SAINATH  
 TEL.: +91 800 266 0323  
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
 STATE: KERALA

CODE: 32

INVOICE NO.: TN10453430 REF: 2076617997 PAGE 1 / 2  
 12.06.2023

CUSTOMER : 51964072

B/L-NO. HLCUMA3230551462

SHIPMENT 71408063 FCL/FCL  
 XIN YAN TAI 229W/607631 SAILING 06.06.2023

FROM CHENNAI TO FELIXSTOWE

001 CONT. 40' X 9'6" REEFER CONTAINER  
 DAYU 6713898

REEFER CONN ORIG 996719 67.70 USD 1 CTR 5758.00 INR G2

NET 5,758.00 INR

GOODS AND SERVICE TAX  
 G2 5,758.00 18.00 % 1,036.44 INR

G2: 18.0% IGST

GROSS 6,794.44 INR  
 =====

SIX THOUSAND SEVEN HUNDRED NINETY FOUR POINT FORTY FOUR  
 INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
 67.70 USD

RATE OF EXCHANGE  
 1 USD = 85.051710 INR

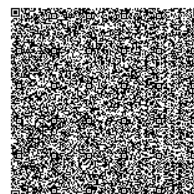
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE  
 REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

All payments should be via any of our E-payment platforms; either by  
 NEFT/RTGS or through ODeX portal (<https://odex.co>)

IRN: e5d46aac005c00561f8afbaccfc759fcec001f0e881480738c84066e74d216f1

Bank: Deutsche Bank  
 Account Name: Hapag-Lloyd India Pvt. Ltd  
 Account Number: 0550509-00-5 (INR Only)  
 IFSC Code: DEUT0784BBY  
 Please use Online payment using ODeX for faster payment confirmation.  
 Login to <https://in.odexglobal.com/authenticatelogin.do>  
 For more details, please visit ODeX <https://in.odexglobal.com/>

E.&O.E.  
 Hapag-Lloyd India Pvt. Ltd.  
 as agent of  
 Hapag-Lloyd Ag



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.: TN10453430 REF: 2076617997 PAGE 2 / 2

OBL/SWB to be released within 3 days of vessel sailing.

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To make the payment thru ODeX, please use the link provided in the footer section of this invoice.

Go to Invoices Tab, select your invoice(s) and click to Pay option for direct remittance to Hapag Lloyd.  
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IRN: e5d46aac005c00561f8afbaccfc759fcec001f0e881480738c84066e74d216f1

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