

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.: PATEL, HITESH
TEL.: +91 800 2660323
FAX : +91 22 6781-2798
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10056628 REF: 2076669260 JULY 7, 2023

CUSTOMER : 51964072

B/L-NO. HLCUMA3230621059

SHIPMENT 72727745 FCL/FCL
SEASPAN HAMBURG 2318W/607633 SAILING JUNE 18, 2023

FROM COCHIN TO IMMINGHAM

HLBU 9100427

B/L SURRENDER FE 996719	4500.00	INR	1	BIL	4500.00	INR	C2
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NET					4,500.00	INR	
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GOODS AND SERVICE TAX							
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2A	4,500.00	9.00 %			405.00	INR	
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2B	4,500.00	9.00 %			405.00	INR	
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C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS					5,310.00	INR	
					=====		

FIVE THOUSAND THREE HUNDRED TEN INDIAN RUPEE

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>)

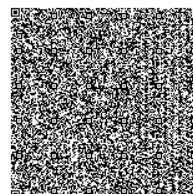
OBL/SWB to be released within 3 days of vessel sailing.

To make the payment thru ODeX, please use the link provided in the

IRN: b64676bd090c94657d11200e23b7c56ffd0b62fd1f542908320d272d8f8e3d62

Bank: Deutsche Bank
Account Name: Hapag-Lloyd India Pvt. Ltd
Account Number: 0550509-00-5 (INR Only)
ISFC Code: DEUT0784BBY
Please use Online payment using ODeX for faster payment confirmation.
Login to <https://in.odexglobal.com/autenticatelogin.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.: KL10056628 REF: 2076669260

footer section of this invoice.

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

IRN: b64676bd090c94657d11200e23b7c56ffd0b62fd1f542908320d272d8f8e3d62

Bank: Deutsche Bank
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