

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

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10056410 REF: 2076656738 JULY 1, 2023

CUSTOMER : 51964072

B/L-NO. HLCUMA3230634160

SHIPMENT 71354962 FCL/FCL
CHENNAI EXPRESS 2320W/609385 SAILING JUNE 26, 2023

FROM COCHIN TO CASTRIES

001 CONT. 40' X 9'6" REEFER CONTAINER
HLBU 9114800

| | | | | | | | |
|-------------------------|--------|-----|---|-----|----------|-----|----|
| REEFER CONN ORIG 996719 | 963.00 | INR | 1 | CTR | 963.00 | INR | C2 |
| REEFER CONN ORIG 996719 | 169.74 | USD | 1 | CTR | 14315.84 | INR | C2 |

| | | | | | | | |
|-----------------------|-----------|--------|--|--|-----------|-----|--|
| NET | | | | | 15,278.84 | INR | |
| GOODS AND SERVICE TAX | | | | | | | |
| 2A | 15,278.84 | 9.00 % | | | 1,375.10 | INR | |
| 2B | 15,278.84 | 9.00 % | | | 1,375.10 | INR | |

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

GROSS 18,029.04 INR
=====

EIGHTEEN THOUSAND TWENTY NINE POINT FOUR INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
963.00 INR
169.74 USD

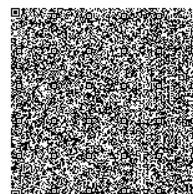
RATE OF EXCHANGE
1 USD = 84.339810 INR

CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE

IRN: 2d281823e119b169044ad427324d65030fab5f6b53538cde0365ca1cfbf37248

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/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.: KL10056410 REF: 2076656738

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 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: 2d281823e119b169044ad427324d65030fab5f6b53538cde0365ca1cfbf37248

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