

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 5TH FLOOR, 501, B WING,
 SATELLITE GAZEBO, GURU
 HARGOVINDJI MARG,
 ANDHERI EAST, MUMBAI - 400093
 MAHARASHTRA, 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.: 27AAACH0979G1ZJ

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.
 403 & 404, SATELLITE GAZEBO
 A WING, 4TH FLOOR
 GURU HARGOVINDJI MARG ANDHERI (EAST)
 MUMBAI 400093
 MAHARASHTRA, INDIA
 FOR BILLING QUERIES PLEASE CONTACT
 REF.: VAID, MAMTA
 TEL.: +91 800 2660323
 FAX : +91 22 6749-7860
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
 STATE: KERALA

CODE: 32

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INVOICE NO.: MH10983337 REF: 2076014560 AUG. 25, 2022

CUSTOMER : 51964072

B/L-NO. HLCUBO12208AQLX0

SHIPMENT 26783415 FCL/FCL
 CMA CGM TITUS OMXCRW1MA/289752 SAILING AUG. 24, 2022

FROM NHAVA SHEVA TO CASTRIES

01 CONT. 40' X 9'6" REEFER CONTAINER
 HLBU 9240394

| | | | |
|-------------------------|-------------|-------|----------------|
| REEFER CONN ORIG 996719 | 3240.66 INR | 1 CTR | 3240.66 INR G2 |
|-------------------------|-------------|-------|----------------|

| | | |
|-----|--|--------------|
| NET | | 3,240.66 INR |
|-----|--|--------------|

| | | |
|-----------------------|------------------|------------|
| GOODS AND SERVICE TAX | | |
| G2 | 3,240.66 18.00 % | 583.32 INR |

G2: 18.0% IGST

| | | |
|-------|--|--------------|
| GROSS | | 3,823.98 INR |
| | | ===== |

THREE THOUSAND EIGHT HUNDRED TWENTY THREE POINT NINETY
 EIGHT 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.

IRN: 28b2c7d3ea12e403b9cf5fdf6aea9221446a39b14f2162d2bc4c71f95410c518

| | | |
|----------------|----------------------------|------------------------------------|
| 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.

