

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

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10048984 REF: 2076139293 OCT. 31, 2022

CUSTOMER : 51964072

SHIPMENT 21342959 FCL/FCL
TOKYO BAY 2230W/289974 SAILING SEP. 19, 2022

FROM COCHIN VIA MONTREAL, QC TO TORONTO, ON

HLBU 9216274

| | | | |
|-------------------------|-----------------|-------|----------------|
| B/L SURRENDER FE 996719 | 4500.00 INR | 1 BIL | 4500.00 INR C2 |
| NET | | | 4,500.00 INR |
| GOODS AND SERVICE TAX | | | |
| 2A | 4,500.00 9.00 % | | 405.00 INR |
| 2B | 4,500.00 9.00 % | | 405.00 INR |

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.

B/L-NO. HLCUMA3220905605

IRN: 74748bc232606e2c78dc6ca4a2b8171f7b546b8808b6c3d0c00cacea19be3678

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

