

**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

INVOICE NO.: KL10047777

REF: 2076090426

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OCT. 7, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3220905605

SHIPMENT 21342959 FCL/FCL  
TOKYO BAY 2230W/289974 SAILING SEP. 19, 2022  
FROM COCHIN VIA MONTREAL, QC TO TORONTO, ON  
HLBU 9216274

MTD AMENDMENT FE 996719	140.00 USD	1 BIL	11471.56 INR	C2
MTD AMENDMENT FE 996719	140.00 USD	1 BIL	11471.56 INR	C2
EXTRA B/L 996719	4250.00 INR	1 BIL	4250.00 INR	C2
NET			27,193.12 INR	
GOODS AND SERVICE TAX				
2A	27,193.12	9.00 %	2,447.38 INR	
2B	27,193.12	9.00 %	2,447.38 INR	

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

GROSS 32,087.88 INR  
=====

THIRTY TWO THOUSAND EIGHTY SEVEN POINT EIGHTY EIGHT INDIAN  
RUPEE

SUMMARY PER TARIFF CURRENCY  
4,250.00 INR  
280.00 USD

RATE OF EXCHANGE  
1 USD = 81.939690 INR

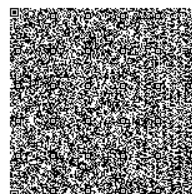
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE

IRN: 7347ac79eae15868986aad66e8de58d2d528e50bc0467d4d0d6c4970d535f3c8

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
Account Number	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
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.



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I N V O I C E NO.: KL10047777 REF: 2076090426 PAGE 2 / 2

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: 7347ac79eae15868986aad66e8de58d2d528e50bc0467d4d0d6c4970d535f3c8

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