

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

PAGE 1

INVOICE NO.: MH10997637 REF: 2076060450 SEP. 20, 2022

CUSTOMER : 51964072

B/L-NO. HLCUBO1220962566

SHIPMENT 13352103 FCL/FCL
 DALIAN EXPRESS 2236W/289758 SAILING SEP. 20, 2022
 FROM NHAVA SHEVA TO BARCELONA

01 CONT. 40' X 9'6" REEFER CONTAINER
 CPSU 5157649

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: 8470abf0ccd55b979cb32cb3791fcfbc6438d87a3982bac264fba64dc133e9f

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

