

**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.: 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

INVOICE NO.: KL10049012 REF: 2076140448 PAGE 1 / 2  
OCT. 31, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3221031190

SHIPMENT 19771486 FCL/FCL 2236W/291429 SAILING OCT. 30, 2022  
AMOLIANI

FROM COCHIN TO LIMASSOL

01 CONT. 40' X 9'6" REEFER CONTAINER  
UAEU 1241922

REEFER CONN ORIG 996719	897.46	INR	1	CTR	897.46	INR	C2
REEFER CONN ORIG 996719	61.53	USD	1	CTR	5242.62	INR	C2

NET					6,140.08	INR	
GOODS AND SERVICE TAX							
2A	6,140.08	9.00 %			552.61	INR	
2B	6,140.08	9.00 %			552.61	INR	

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

GROSS 7,245.30 INR  
=====

SEVEN THOUSAND TWO HUNDRED FORTY FIVE POINT THIRTY INDIAN  
RUPEE

SUMMARY PER TARIFF CURRENCY  
897.46 INR  
61.53 USD

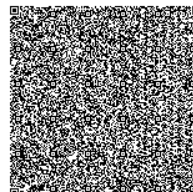
RATE OF EXCHANGE  
1 USD = 85.204260 INR

IRN: 21977f4c224cbd3382c5c819bb30b2542cec32aebbb3a395976284c37e79cae3

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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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: 21977f4c224cbd3382c5c819bb30b2542cec32aebbb3a395976284c37e79cae3

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