

**Hapag-Lloyd AG**

c/o Hapag-Lloyd India Pvt. Ltd.  
 No.60, 1st Floor, Venkatnarayana Tower  
 Venkatnarayana Road,  
 T Nagar  
 Chennai - 600017,  
 Tamil Nadu, 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.: 33AAACH0979G2ZP

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.  
 VENKATNARAYANA TOWERS, 1ST FLOOR,  
 NO. 60, VENKATNARAYANA ROAD, T.NAGAR  
 CHENNAI 600 017  
 TAMIL NADU, 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.: TN10413618

REF: 2076223372

PAGE 1 / 2  
 07.12.2022

CUSTOMER : 51964072

SWB-NO. HLCUMA3221141457

SHIPMENT 22030453 FCL/FCL 2242W/293028 SAILING 06.12.2022  
 CHENNAI EXPRESS

FROM CHENNAI TO HOUSTON, TX

01 CONT. 40' X 9'6" REEFER CONTAINER  
 HLBU 9032786

REEFER CONN ORIG 996719 50.48 USD 1 CTR 4238.99 INR G2

NET 4,238.99 INR

GOODS AND SERVICE TAX G2 4,238.99 18.00 % 763.02 INR

G2: 18.0% IGST

GROSS 5,002.01 INR  
 =====

FIVE THOUSAND TWO POINT ONE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
 50.48 USD

RATE OF EXCHANGE  
 1 USD = 83.973690 INR

CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE  
 REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

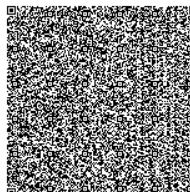
All payments should be via any of our E-payment platforms; either by  
 NEFT/RTGS or through ODeX portal (<https://odex.co>)

IRN: 5b48a1e583b1e0a5ec3bce0632c6c5aec4ce2f3c2a0635e320af1f641144f292

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.



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**I N V O I C E NO.: TN10413618 REF: 2076223372**  
**OBL/SWB to be released within 3 days of vessel sailing.****PAGE 2 / 2**

IRN: 5b48a1e583b1e0a5ec3bce0632c6c5aec4ce2f3c2a0635e320af1f641144f292

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	

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