

**Hapag-Lloyd AG**

c/o Hapag-Lloyd India Pvt. Ltd.  
 No.60, 1st Floor, Ventkatnarayana Tower  
 Ventkatnarayana 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.: KANAUJIYA, AVDHESHKUMAR  
 TEL.: +91 800 2660323  
 FAX : +91 22 6640-3452  
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
 STATE: KERALA

CODE: 32

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INVOICE NO.: TN10416684

REF: 2076254665 21.12.2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3221216070

SHIPMENT 99672256 FCL/FCL 2244W/294279 SAILING 20.12.2022  
 AL MANAMAH

FROM CHENNAI TO HOUSTON, TX

01 CONT. 40' X 9'6" REEFER CONTAINER  
 TTNU 8606461

REEFER CONN ORIG 996719 75.72 USD 1 CTR 6440.89 INR G2

NET 6,440.89 INR

GOODS AND SERVICE TAX G2 6,440.89 18.00 % 1,159.36 INR

G2: 18.0% IGST

GROSS 7,600.25 INR  
 =====

SEVEN THOUSAND SIX HUNDRED POINT TWENTY FIVE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
 75.72 USD

RATE OF EXCHANGE  
 1 USD = 85.061880 INR

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

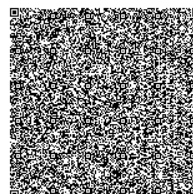
All payments should be via any of our E-payment platforms; either by  
 NEFT/RTGS or through ODeX portal (<https://odex.co>)

IRN: ab52ffa31f8f419d2bb376b243578986d91d647d021d7f622d68597ee2960edf

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.:** TN10416684      **REF:** 2076254665  
**OBL/SWB to be released within 3 days of vessel sailing.**

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IRN: ab52ffa31f8f419d2bb376b243578986d91d647d021d7f622d68597ee2960edf

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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