

Hapag-Lloyd AG

Hapag-Lloyd India Private Limited
 2nd Floor
 Above Cargo Honda Show Room
 Plot No. 351, Ward 12/B, Tagore Road
 Gandhidham- Kutch Gujrat 370201

Email – India@service.hlag.com
 Email – Dispute : INDISPUTE@hlag.com
 TOLL Free Number – 1800-266-0323



PAN No.: AAACH0979G
 Web: www.hapag-lloyd.com

GSTIN No.: 24AAACH0979G1ZP

Tax Invoice
Original for recipient

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.
 2ND FLOOR, ABOVE CARGO HONDA
 SHOW ROOM, PLOT NO.351, WARD 12/B,
 TAGORE ROAD, GANDHIDHAM, GUJARAT
 GANDHIDHAM, KUTCH 370201
 GUJARAT, 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.: GJ10674053 REF: 2076245509 PAGE 1 / 2
 DEC. 18, 2022

CUSTOMER : 51964072

B/L-NO. HLCUBO1221272363

SHIPMENT 99146399 FCL/FCL
 YANTIAN EXPRESS 2249W/295680 SAILING DEC. 17, 2022

FROM MUNDRA TO CAUCEDO

DOCUMENT FEE 996799 4250.00 INR 1 BIL 4250.00 INR G2

01 CONT. 40' X 9'6" REEFER CONTAINER
 UACU 4729739

EXPORT SERVICE F 996719 720.00 INR 1 CTR 720.00 INR G2
 THC ORIGIN 996711 26000.00 INR 1 CTR 26000.00 INR G2

NET 30,970.00 INR

GOODS AND SERVICE TAX
 G2 30,970.00 18.00 % 5,574.60 INR

G2: 18.0% IGST

GROSS 36,544.60 INR
 =====

THIRTY SIX THOUSAND FIVE HUNDRED FORTY FOUR POINT SIXTY
 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>)

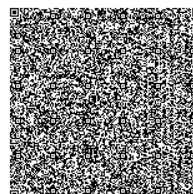
OBL/SWB to be released within 3 days of vessel sailing.

IRN: 9e24457b4beab2605b094928cccb08dd6fc5a1044c0f7160b6545cfada897768

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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