

**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

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INVOICE NO.: TN10419347

REF: 2076285101 04.01.2023

CUSTOMER : 51964072

B/L-NO. HLCUMA3221259738

SHIPMENT 85834208 FCL/FCL 2246W/294302 SAILING 04.01.2023  
 SEASpan KOBE

FROM CHENNAI TO ANTWERP

SEC.MANIF.DOCUME 996719	3750.00	INR	1	BIL	3750.00	INR	G2
DOCUMENT FEE 996799	4250.00	INR	1	BIL	4250.00	INR	G2

01 CONT. 40' X 9'6" REEFER CONTAINER  
 HLBU 9082220

WEIGHING CHGES.O 996719	110.00	INR	1	CTR	110.00	INR	G2
EXPORT SERVICE F 996719	820.00	INR	1	CTR	820.00	INR	G2
THC ORIGIN 996711	20000.00	INR	1	CTR	20000.00	INR	G2

NET 28,930.00 INR

GOODS AND SERVICE TAX  
 G2 28,930.00 18.00 % 5,207.40 INR

G2: 18.0% IGST

GROSS 34,137.40 INR  
 =====

THIRTY FOUR THOUSAND ONE HUNDRED THIRTY SEVEN POINT FORTY  
 INDIAN RUPEE

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

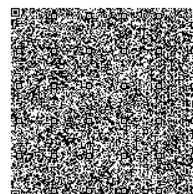
All payments should be via any of our E-payment platforms; either by  
 NEFT/RTGS or through ODeX portal (<https://odex.co>)

IRN: 1839e838332a0c39ab0493a6bb7be82eb226bcc0696c65da032901a67176dcd

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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**I N V O I C E NO.:** TN10419347      **REF:** 2076285101  
**OBL/SWB to be released within 3 days of vessel sailing.**

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IRN: 1839e838332a0c39ab0493a6bb7be82eb226bcc0696c65da032901a67176dcd

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