

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.: 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.: GJ10683595 REF: 2076293130 JAN. 7, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO12212BBXJ5

SHIPMENT	30332537	FCL/FCL			
NINGBO EXPRESS			2252W/295686		SAILING JAN. 6, 2023
FROM MUNDRA		TO CAUCEDO			
DOCUMENT FEE	996799	4250.00 INR	1 BIL	4250.00 INR	G2
01 CONT. 40' X 9'6" REEFER CONTAINER					
CXRU 1111489					
EXPORT SERVICE F	996719	820.00 INR	1 CTR	820.00 INR	G2
THC ORIGIN	996711	26000.00 INR	1 CTR	26000.00 INR	G2
NET				31,070.00 INR	
GOODS AND SERVICE TAX					
G2	31,070.00	18.00 %		5,592.60 INR	
G2: 18.0% IGST					
GROSS				36,662.60 INR	
				=====	

THIRTY SIX THOUSAND SIX HUNDRED SIXTY TWO 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>)

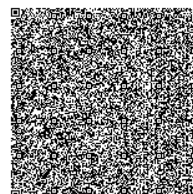
OBL/SWB to be released within 3 days of vessel sailing.

IRN: 263a302320eed90f9d5bc237120993a726677025478c8d038914821a5df62519

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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