

**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.: DHOBLE, SAINATH  
 TEL.: +91 800 266 0323  
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
 STATE: KERALA

CODE: 32

INVOICE NO.: GJ10685822 REF: 2076304268 PAGE 1 / 2  
 JAN. 12, 2023

CUSTOMER : 51964072

B/L-NO. HLCUB012212BCAG3

SHIPMENT 95135981 FCL/FCL  
 TSINGTAO EXPRESS 3301W/294054 SAILING JAN. 11, 2023

FROM MUNDRA TO ABIDJAN

01 CONT. 40' X 9'6" REEFER CONTAINER  
 UACU 4804283

REEFER CONN ORIG 996719 57.00 USD 1 CTR 4849.11 INR G2

NET 4,849.11 INR

GOODS AND SERVICE TAX  
 G2 4,849.11 18.00 % 872.84 INR

G2: 18.0% IGST

GROSS 5,721.95 INR  
 =====

FIVE THOUSAND SEVEN HUNDRED TWENTY ONE POINT NINETY FIVE  
 INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
 57.00 USD

RATE OF EXCHANGE  
 1 USD = 85.072050 INR

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

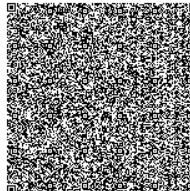
All payments should be via any of our E-payment platforms; either by  
 NEFT/RTGS or through ODeX portal (<https://odex.co>)

IRN: 3ff8dc43755d80646c9f3fe49049ecaf2a9ab5c3ee0dac01e5ae31b8aa67d3ef

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

IRN: 3ff8dc43755d80646c9f3fe49049ecaf2a9ab5c3ee0dac01e5ae31b8aa67d3ef

|                |                            |                                    |
|----------------|----------------------------|------------------------------------|
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