

**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.: BARMARE, MUSADDIK  
 TEL.: +0  
 FAX : +91 22 6640-3452  
 EMAIL: MUSADDIK.BARMARE@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
 STATE: KERALA

CODE: 32

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INVOICE NO.: GJ10695794

REF: 2076354749

FEB. 8, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO12301AYXI7

SHIPMENT 33348701 FCL/FCL  
 APL ANTWERP

OMXDZWI1MA/297344

SAILING FEB. 6, 2023

FROM MUNDRA TO CAUCEDO

01 CONT. 40' X 9'6" REEFER CONTAINER  
 GESU 9487466

REEFER CONN ORIG 996719 57.00 USD 1 CTR 4780.70 INR G2

NET 4,780.70 INR

GOODS AND SERVICE TAX  
 G2 4,780.70 18.00 % 860.53 INR

G2: 18.0% IGST

GROSS 5,641.23 INR  
 =====

FIVE THOUSAND SIX HUNDRED FORTY ONE POINT TWENTY THREE  
 INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
 57.00 USD

RATE OF EXCHANGE  
 1 USD = 83.871990 INR

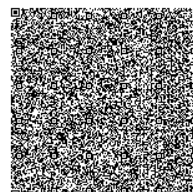
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE  
 REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

All payments should be via any of our E-payment platforms; either by

IRN: 3aaa2bc9faad681a83f686a14d4a427e8d0868ae2ba2a795f2bfb6e735f4cde0

Bank: Deutsche Bank  
 Account Name: Hapag-Lloyd India Pvt. Ltd  
 Account Number: 0550509-00-5 (INR Only)  
 ISFC Code: DEUT0784BBY  
 Please use Online payment using ODeX for faster payment confirmation.  
 Login to <https://in.odexglobal.com/authenticatelogin.do>  
 For more details, please visit ODeX <https://in.odexglobal.com/>

E.&O.E.  
 Hapag-Lloyd India Pvt. Ltd.  
 as agent of  
 Hapag-Lloyd Ag



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.: GJ10695794 REF: 2076354749

NEFT/RTGS or through ODeX portal (<https://odex.co>)

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

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To make the payment thru ODeX, please use the link provided in the footer section of this invoice.

Go to Invoices Tab, select your invoice(s) and click to Pay option for direct remittance to Hapag Lloyd.

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IRN: 3aaa2bc9faad681a83f686a14d4a427e8d0868ae2ba2a795f2bfb6e735f4cde0

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Account Name: Hapag-Lloyd India Pvt. Ltd  
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