## Hapag-Lloyd AG

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SHIPMENT SOLUTIONS PVT LTD **ISSUING AGENT:** 1ST FLOOR, SREE SIDDHI VINAYAK HAPAG LLOYD INDIA PVT LTD APARTMENTS, C/O ISS SHIPPING INDIA PVT LTD RAJAVARI STREET 25-12-14 1ST FLOOR, ILLOM ROAD KOCHI 682016 GODEYVARI WARD, NEAR LAKSHMI TALKIES KERALA, INDIA PAN NO.: AAXCS7126B VISAKHAPATNAM 530001 ANDHRA PRADESH, INDIA FOR BILLING QUERIES PLEASE CONTACT REF.: PATEL, HITESH TEL.: +91 800 2660323 GSTIN NO.: 32AAXCS7126B1ZB FAX : +91 22 6781-2798 EMAIL: INDIA@SERVICE.HLAG.COM PLACE OF SUPPLY: LOCATION OF CUSTOMER CODE: 32 STATE: KERALA PAGE 1 INVOICE NO.: AD10040997 **REF: 2075912988** JULY 6, 2022 CUSTOMER : 51964072 SHIPMENT 29407482 FCL/FCL 2221W/285776 SAILING JULY 13, 2022 TOKYO BAY FROM KRISHNAPATNAM VIA то TORONTO, ON MONTREAL, QC CANCEL/REBKG/NOS 996719 100.00 USD 1 CTR 8130.92 INR G2 NET 8,130.92 INR GOODS AND SERVICE TAX 8,130.92 18.00 % 1,463.57 INR G2 G2: 18.0% IGST 9,594.49 INR GROSS ======== NINE THOUSAND FIVE HUNDRED NINETY FOUR POINT FORTY NINE INDIAN RUPEE SUMMARY PER TARIFF CURRENCY 100.00 USD RATE OF EXCHANGE 1 USD =81.309150 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) OBL/SWB to be released within 3 days of vessel sailing.

IRN: fe6c932041bc78b2ddb4f0f86fb878dcb963cd783d56e60e93345a98c88bcba3

