First Floor, 4R Square, Kizhavana Road, Atlantis, Ernakulam, Kerala - 682015 Email – India@service.hlag.com Email – Dispute : INDISPUTE@hlag.com TOLL Free Number – 1800-266-0323



AAACH0979G

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Tax Invoice

GSTIN No.: 32AAACH0979G1ZS

Original for recipient

1ST FLOOR, SREE SIDDHI VINAYAKHAAPARTMENTS, ILLOM ROADBUKOCHI 682016GRKERALA, INDIAKUPAN NO.: AAXCS7126BKOGSTIN NO.: 32AAXCS7126B1ZBFORETEFAFA	SUING AGENT: PAG-LLOYD INDIA PVT. LTD. SINESS COMMUNICATION CENTRE, OUND FLOOR, CHIRAMEL CHAMBERS, RISHUPALLY ROAD, RAVIPURAM, OCHI 682015 RALA, INDIA PR BILLING QUERIES PLEASE CONTACT F.: VAID, MAMTA L.: +91 800 2660323 X : +91 22 6749-7860 AIL: INDIA@SERVICE.HLAG.COM
PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA CODE: 32	
INVOICE NO.: KL10043415	PAGE 1 REF: 2075765566 APR. 27, 2022
CUSTOMER : 51964072	
B/L-NO. HLCUMA3220491041	
SHIPMENT 22759314 FCL/FCL SM MANALI 0013E/92 SPIL KARTIKA E039/284	4062 SAILING APR. 26, 2022 204 SAILING MAY 8, 2022
FROM COCHIN TO ZHANJIAN	G
CAIU 5667702	
SEC.MANIF.DOCUME 996719 3750.00 IN	R 1 BIL 3750.00 INR C2
NET	3,750.00 INR
GOODS AND SERVICE TAX 2A 3,750.00 9.00 % 2B 3,750.00 9.00 %	337.50 INR 337.50 INR
C2(2A): 9.0% CGST C2(2B): 9.0% SGST	
GROSS	4,425.00 INR =======
FOUR THOUSAND FOUR HUNDRED TWENTY FIVE 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.