Hapag-Lloyd AG

c/o Hapag-Lloyd IndiaPvt. Ltd. 5TH FLOOR, 501, B WING, SATELLITE GAZEBO, GURU HARGOVINDJI MARG, ANDHERI EAST, MUMBAI - 400093 MAHARASHTRA, INDIA

GSTIN No.: 27AAACH0979G1ZJ

Email – India@service.hlag.com Email – Dispute : INDISPUTE@hlag.com TOLL Free Number – 1800-266-0323



PAN No.: A Web: w

AAACH0979G www.hapag-lloyd.com

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. 403 & 404, SATELLITE GAZEBO A WING,4TH FLOOR GURU HARGOVINDJI MARG ANDHERI(EAST) MUMBAI 400093 MAHARASHTRA, INDIA FOR BILLING QUERIES PLEASE CONTACT REF.: DHOBLE, SAINATH TEL.: +91 800 266 0323 EMAIL: INDIA@SERVICE.HLAG.COM
PLACE OF SUPPLY: LOCATION OF CUSTOME STATE: KERALA	R CODE: 32 PAGE 1
INVOICE NO.: MH10916046	REF: 2075811024 MAY 19, 2022
CUSTOMER : 51964072	
SHIPMENT 10035188 FCL/FCL APL NEW YORK 0PE3N	W1MA/284121 SAILING APR. 27, 2022
FROM NHAVA SHEVA TO LE HA	VRE
TCLU 1182736	
B/L SURRENDER FE 996719 4500.00	INR 1 BIL 4500.00 INR G2
NET	4,500.00 INR
GOODS AND SERVICE TAX G2 4,500.00 18.00	% 810.00 INR
G2: 18.0% IGST	
GROSS	5,310.00 INR
FIVE THOUSAND THREE HUNDRED TEN 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.

are not covered by Bill of Lading or Sea Waybill.

B/L-NO. HLCUB012204AUHU7