

**Hapag-Lloyd AG**

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



PAN No.: AAACH0979G  
Web: www.hapag-lloyd.com

**Tax Invoice****Original for recipient**

GSTIN No.: 32AAACH0979G1ZS

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.  
BUSINESS COMMUNICATION CENTRE,  
GROUND FLOOR, CHIRAMEL CHAMBERS,  
KURISHUPALLY ROAD, RAVIPURAM,  
KOCHI 682015  
KERALA, INDIA  
FOR BILLING QUERIES PLEASE CONTACT  
REF.: SHUKLA, SUPRIYA  
TEL.: +0  
EMAIL: RMEAGBOOKING@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

INVOICE NO.: KL10044100

REF: 2075808602

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MAY 18, 2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR2204CUNL1

SHIPMENT 25469957 FCL/FCL  
VARADA  
ITAL UNICA

0049E/925146  
E149/285713

SAILING MAY 17, 2022  
SAILING MAY 31, 2022

FROM COCHIN TO ZHANJIANG

01 CONT. 40' X 9'6" REEFER CONTAINER  
HLBU 9319668

|                         |            |       |                |
|-------------------------|------------|-------|----------------|
| REEFER CONN ORIG 996719 | 35.16 USD  | 1 CTR | 2791.61 INR C2 |
| REEFER CONN ORIG 996719 | 897.46 INR | 1 CTR | 897.46 INR C2  |

|                       |                 |              |
|-----------------------|-----------------|--------------|
| NET                   |                 | 3,689.07 INR |
| GOODS AND SERVICE TAX |                 |              |
| 2A                    | 3,689.07 9.00 % | 332.02 INR   |
| 2B                    | 3,689.07 9.00 % | 332.02 INR   |

C2 (2A) : 9.0% CGST  
C2 (2B) : 9.0% SGST

|       |              |
|-------|--------------|
| GROSS | 4,353.11 INR |
|       | =====        |

FOUR THOUSAND THREE HUNDRED FIFTY THREE POINT ELEVEN INDIAN  
RUPEE

SUMMARY PER TARIFF CURRENCY  
897.46 INR  
35.16 USD

RATE OF EXCHANGE  
1 USD = 79.397190 INR

|                |                            |                                    |
|----------------|----------------------------|------------------------------------|
| 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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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.

Bank Deutsche Bank **E.&O.E.**  
Account Name Hapag-Lloyd India Pvt. Ltd **Hapag-Lloyd India Pvt. Ltd.**  
Account Number 0550509-00-5 (INR Only) **as agent of Hapag-Lloyd Ag**  
ISFC Code DEUT0784BBY

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