

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

GRAND MARINE FOODS
II/750 A INDUSTRIAL DEVELOPMENT
AREA AROOR 688534 ALAPPUZHA DIST
ALAPPUZHA 688534
KERALA, INDIA
PAN NO.: AAGFG1643P
GSTIN NO.: 32AAGFG1643P1ZB

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.: VAID, MAMTA
TEL.: +91 800 2660323
FAX : +91 22 6749-7860
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

INVOICE NO.: KL10051927 REF: 2076363972 **PAGE 1 / 2**
FEB. 13, 2023

CUSTOMER : 53570032

B/L-NO. HLCUMA3230208890

SHIPMENT 21086084 FCL/FCL
CHENNAI EXPRESS 2301W/295194 SAILING FEB. 13, 2023

FROM COCHIN TO VIGO

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	C2
DOCUMENT FEE	996799	4250.00	INR	1	BIL	4250.00	INR	C2

01 CONT. 40' X 9'6" REEFER CONTAINER
UACU 4729322

EXPORT SERVICE F	996719	820.00	INR	1	CTR	820.00	INR	C2
THC ORIGIN	996711	29300.00	INR	1	CTR	29300.00	INR	C2

NET 38,120.00 INR

GOODS AND SERVICE TAX

2A	38,120.00	9.00	%	3,430.80	INR
2B	38,120.00	9.00	%	3,430.80	INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 44,981.60 INR
=====

**FORTY FOUR THOUSAND NINE HUNDRED EIGHTY ONE POINT SIXTY
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

Bank: Deutsche Bank
Account Name: Hapag-Lloyd India Pvt. Ltd
Account Number: 0550509-00-5 (INR Only)
IFSC Code: DEUT0784BBY
Please use Online payment using ODeX for faster payment confirmation.
Login to <https://in.odexglobal.com/authenticate/login.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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NEFT/RTGS or through ODeX portal (<https://odex.co>)

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

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.

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/>

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