

Hapag-Lloyd AG

Hapag-Lloyd India Private Limited
 201 and 202 , Rayson Arcade
 Plot No 139, Sector 8 ,
 Gandhidham Kachchh
 Gujarat-370201

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



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

GSTIN No.: 24AAACH0979G1ZP

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.
 OFFICE NO. 201-202, RAYSON ARCADE
 PLOT NO. 139, SECTOR 8
 ABOVE HDFC & BANK OF BARODA
 GANDHIDHAM , KUTCH 370201
 GUJARAT, INDIA
 FOR BILLING QUERIES PLEASE CONTACT
 REF.: PATEL, HITESH
 TEL.: +91 800 2660323
 FAX : +91 22 6781-2798
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
 STATE: KERALA

CODE: 32

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INVOICE NO.: GJ10767104 REF: 2076689538 JULY 16, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO1230757919

SHIPMENT 71350800 FCL/FCL
 KOI OMXFLW1MA/612654 SAILING JULY 16, 2023

FROM MUNDRA TO VENICE

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	G2
DOCUMENT FEE	996799	4300.00	INR	1	BIL	4300.00	INR	G2

001 CONT. 40' X 9'6" REEFER CONTAINER
 HLXU 8763000

EXPORT SERVICE F	996719	820.00	INR	1	CTR	820.00	INR	G2
THC ORIGIN	996711	26000.00	INR	1	CTR	26000.00	INR	G2

NET 34,870.00 INR

GOODS AND SERVICE TAX								
G2	34,870.00	18.00 %				6,276.60	INR	

G2: 18.0% IGST

GROSS 41,146.60 INR
 =====

FORTY ONE THOUSAND ONE HUNDRED FORTY SIX 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
 NEFT/RTGS or through ODeX portal (<https://odex.co>)

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/>

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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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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