

**Hapag-Lloyd AG**

First Floor, 4R Square,  
Kizhavana Road,  
Atlantis, Ernakulam,  
Kerala - 682015

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



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

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

GSTIN No.: 32AAACH0979G1ZS

SEAFOOD INNOVATIONS,  
ERNAKULAM 682032  
KERALA, INDIA  
PAN NO.: 32AATFS867  
GSTIN NO.: 32AATFS8677G1ZH

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.: 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.: KL10063203 REF: 2077078480 FEB. 5, 2024

CUSTOMER : 51676289

B/L-NO. HLCUMA3240197287

SHIPMENT 16847345 FCL/FCL 2349W/621773 SAILING FEB. 4, 2024  
JAZAN

FROM COCHIN TO FELIXSTOWE

001 CONT. 40' X 9'6" REEFER CONTAINER  
DAYU 6714106

REEFER CONN ORIG 996719	963.00 INR	1 CTR	963.00 INR C2
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NET			963.00 INR
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GOODS AND SERVICE TAX			
2A	963.00	9.00 %	86.67 INR
2B	963.00	9.00 %	86.67 INR

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

GROSS		1,136.34 INR
		=====

ONE THOUSAND ONE HUNDRED THIRTY SIX POINT THIRTY FOUR  
INDIAN RUPEE

**\*\*CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE\*\***

For any error / dispute regarding this invoice please raise an online dispute via link-  
<https://www.hapag-lloyd.com/solutions/dispute-form/#/?language=en>

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)  
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.

## Hapag-Lloyd AG

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

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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.  
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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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