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



Tax Invoice

AAACH0979G www.hapag-lloyd.com

GSTIN No.: 32AAACH0979G1ZS

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. BUSINESS COMMUNICATION CENTRE, GROUND FLOOR, CHIRAMEL CHAMBERS, KURISHUPALLY ROAD, RAVIPURAM, KOCHI 682015 KERALA, INDIA FOR BILLING QUERIES PLEASE CONTACT REF.: KANAUJIYA, AVDHESHKUMAR TEL.: +91 800 2660323 FAX : +91 22 6640-3452 EMAIL: INDIA@SERVICE.HLAG.COM
PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA CODE: 32 PAGE 1	
INVOICE NO.: KL10043422	REF: 2075765573 APR. 27, 2022
CUSTOMER : 51964072	
B/L-NO. HLCUMA3220491085	
SHIPMENT 95184521 FCL/FCL SM MANALI 00138 SPIL KARTIKA E039/	2/924062 SAILING APR. 26, 2022 284204 SAILING MAY 8, 2022
FROM COCHIN TO ZHAND	IANG
HLBU 9653905	
SEC.MANIF.DOCUME 996719 3750.00	INR 1 BIL 3750.00 INR C2
NET	3,750.00 INR
GOODS AND SERVICE TAX 2A 3,750.00 9.00 2B 3,750.00 9.00	% 337.50 INR % 337.50 INR
C2(2A): 9.0% CGST C2(2B): 9.0% SGST	
GROSS	4,425.00 INR =======
FOUR THOUSAND FOUR HUNDRED TWENTY FIVE 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	

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.