

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.: KL10064238 REF: 2077165940 MAR. 20, 2024

CUSTOMER : 51676289

B/L-NO. HLCUMA3240325770

SHIPMENT 37806775 FCL/FCL
AL MANAMAH 2402W/623854 SAILING MAR. 20, 2024

FROM COCHIN TO IMMINGHAM

001 CONT. 40' X 9'6" REEFER CONTAINER
HLBU 9711914

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/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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