

**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

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.: DHOBLE, SAINATH  
TEL.: +91 800 266 0323  
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

INVOICE NO.: KL10051773 REF: 2076356955 PAGE 1 / 2  
FEB. 9, 2023

CUSTOMER : 51964072

SHIPMENT 22070701 FCL/FCL  
CHENNAI EXPRESS 2301W/295194 SAILING FEB. 12, 2023

FROM COCHIN TO NEW YORK, NY

CANCEL/REBKG/NOS 996719 100.00 USD 1 CTR 8451.27 INR C2

NET 8,451.27 INR

GOODS AND SERVICE TAX  
2A 8,451.27 9.00 % 760.61 INR  
2B 8,451.27 9.00 % 760.61 INR

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

GROSS 9,972.49 INR  
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NINE THOUSAND NINE HUNDRED SEVENTY TWO POINT FORTY NINE  
INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
100.00 USD

RATE OF EXCHANGE  
1 USD = 84.512700 INR

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>)

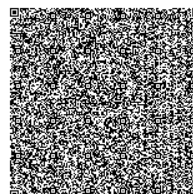
OBL/SWB to be released within 3 days of vessel sailing.

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IRN: f616b68af0441168041d13b662f9d84fb107458303150122f47900d4979a9cc1

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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I N V O I C E NO.: KL10051773 REF: 2076356955 PAGE 2 / 2

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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IRN: f616b68af0441168041d13b662f9d84fb107458303150122f47900d4979a9cc1

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