

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

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

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INVOICE NO.: KL10059647 REF: 2076858692 OCT. 2, 2023

CUSTOMER : 51964072

B/L-NO. HLCUMA3230940879

SHIPMENT	99903349	FCL/FCL			
WHUTTHI BHUM			028W/353176		SAILING SEP. 30, 2023
FROM COCHIN		TO	JEBEL ALI		
DOCUMENT FEE	996799	4300.00	INR	1 BIL	4300.00 INR C2
001 CONT. 40' X 9'6" REEFER CONTAINER					
HLBU 9514561					
EXPORT SERVICE F	996719	820.00	INR	1 CTR	820.00 INR C2
THC ORIGIN	996711	30300.00	INR	1 CTR	30300.00 INR C2
VESSEL RISK SURC	996799	84.00	USD	1 CTR	7193.04 INR C2
NET					42,613.04 INR
GOODS AND SERVICE TAX					
2A	42,613.04	9.00	%		3,835.17 INR
2B	42,613.04	9.00	%		3,835.17 INR
C2 (2A) : 9.0% CGST					
C2 (2B) : 9.0% SGST					
GROSS					50,283.38 INR
					=====

FIFTY THOUSAND TWO HUNDRED EIGHTY THREE POINT THIRTY EIGHT
INDIAN RUPEE

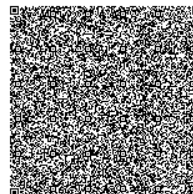
SUMMARY PER TARIFF CURRENCY
35,420.00 INR
84.00 USD

RATE OF EXCHANGE

IRN: ded8b793b61f1d2ef07befbf0510755dbb2e6c277c2f879d2b75c2699aa5da10

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.: KL10059647 REF: 2076858692
1 USD = 85.631400 INR

****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>)

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.

IRN: ded8b793b61f1d2ef07befbf0510755dbb2e6c277c2f879d2b75c2699aa5da10

Bank: Deutsche Bank
Account Name: Hapag-Lloyd India Pvt. Ltd
Account Number: 0550509-00-5 (INR Only)
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