

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.: KL10059646 REF: 2076858691 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

001 CONT. 40' X 9'6" REEFER CONTAINER
HLBU 9514561

FREIGHT	996521	816.00 USD	1 CTR	69875.22	INR C0
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NET				69,875.22	INR
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GOODS AND SERVICE TAX					
0A	69,875.22	2.50 %		1,746.88	INR
0B	69,875.22	2.50 %		1,746.88	INR

C0(0A): 2.5% CGST
C0(0B): 2.5% SGST

GROSS				73,368.98	INR
				=====	

SEVENTY THREE THOUSAND THREE HUNDRED SIXTY EIGHT POINT
NINETY EIGHT INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
816.00 USD

RATE OF EXCHANGE
1 USD = 85.631400 INR

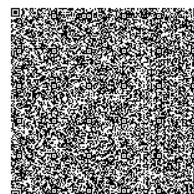
FREIGHT POSITION(S) INCLUDE(S) MARINE FUEL RECOVERY 27915.84 INR

**CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE

IRN: 7a82ccd1bcf28f46495edf0ccc140acb095e06655357c6b4f3acd701018f3e0d

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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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: 7a82ccd1bcf28f46495edf0ccc140acb095e06655357c6b4f3acd701018f3e0d

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