

**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

INVOICE NO.: KL10059737 REF: 2076863136 PAGE 1 / 2  
OCT. 4, 2023

CUSTOMER : 51964072

B/L-NO. HLCUMA3230940879

SHIPMENT 99903349 FCL/FCL WHUTTHI BHUM 028W/353176 SAILING SEP. 30, 2023

FROM COCHIN TO JEBEL ALI

HLBU 9514561

B/L SURRENDER FE 996719 4500.00 INR 1 BIL 4500.00 INR C2

NET 4,500.00 INR

GOODS AND SERVICE TAX

2A	4,500.00	9.00 %	405.00 INR
2B	4,500.00	9.00 %	405.00 INR

C2 (2A): 9.0% CGST

C2 (2B): 9.0% SGST

GROSS 5,310.00 INR  
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FIVE THOUSAND THREE HUNDRED TEN 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>

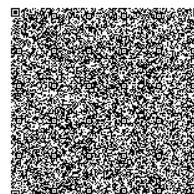
All payments should be via any of our E-payment platforms; either by NEFT/RTGS or through ODeX portal (<https://odex.co>)

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

IRN: b2b36f6f08d1f8e09756720f5689e1b84ea27fbc694f6c0b4fed12b223d16b2d

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/authenticate/login.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.: KL10059737 REF: 2076863136 PAGE 2 / 2

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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: b2b36f6f08d1f8e09756720f5689e1b84ea27fbc694f6c0b4fed12b223d16b2d

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