First Floor, 4R Square, Kizhavana Road, Atlantis, Ernakulam, Kerala - 682015

KOCHI 682016 KERALA, INDIA Email – EXP: RMEINEXPORT@HLAG.COM Email – IMP : RMEMINIMPORTS@HLAG.COM Email – Dispute : INDISPUTE@HLAG.COM TOLL Free Number – 1800-266-0323



AAACH0979G

www.hapag-lloyd.com

Tax Invoice Original for recipient

GSTIN No.: 32AAACH0979G1ZS

PAN NO.: AAXCS7126B

SHIPMENT SOLUTIONS PVT LTD

GSTIN NO.: 32AAXCS7126B1ZB

APARTMENTS, ILLOM ROAD

1ST FLOOR, SREE SIDDHI VINAYAK

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.: VAID, MAMTA TEL.: +91 18002001258 FAX : +91 22 6749-7860 EMAIL: RMEINEXPORT@HLAG.COM

PAN No .

Web:

PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA CODE: 32 INVOICE NO.: KL10035800 REF: 2075300288 SEP. 14, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR210784631

 SHIPMENT
 79411256
 FCL/FCL

 MOGRAL
 0039E/865343
 SAILING JULY 23, 2021

 EVER UNITY
 E177/268829
 SAILING JULY 31, 2021

FROM COCHIN TO ZHANJIANG

LNXU 9651810

B/L SURRENDER FE 996719 3500.00 INR 1 BIL 3500.00 INR C2 3,500.00 INR NET GOODS AND SERVICE TAX 315.00 INR 3,500.00 9.00 % 2A 2B 3,500.00 315.00 INR 9.00 % C2(2A): 9.0% CGST

C2 (2B): 9.0% SGST

GROSS

4,130.00 INR

FOUR THOUSAND ONE HUNDRED THIRTY INDIAN RUPEE

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.

IRN: 32c59f7e8fc53b74534de9f9b71d2bf76b102c6a2b43cd92c152f308ba63cf8e

