

Hapag-Lloyd AG

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

Email – EXP: RMEINEXPORT@HLAG.COM
Email – IMP : RMEMINIMPORTS@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.: KORI, SUMIT
TEL.: +0
FAX : +91 22 6640-3452
EMAIL: SUMIT.KORI@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

INVOICE NO.: KL10036048 REF: 2075320421 PAGE 1 / 2
SEP. 23, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR210740401

SHIPMENT 77246727 FCL/FCL
MOGRAL 0039E/865343 SAILING JULY 23, 2021
MOL CELEBRATION 084E/272717 SAILING JULY 29, 2021

FROM COCHIN TO ZHANJIANG

SEGU 9376024

PREPARING DOC FE 996719 1050.00 USD 1 BIL 80451.82 INR C2

NET 80,451.82 INR

GOODS AND SERVICE TAX				80,451.82 INR
2A	80,451.82	9.00 %		7,240.66 INR
2B	80,451.82	9.00 %		7,240.66 INR

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

GROSS 94,933.14 INR
=====

NINETY FOUR THOUSAND NINE HUNDRED THIRTY THREE POINT
FOURTEEN INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
1,050.00 USD

RATE OF EXCHANGE
1 USD = 76.620780 INR

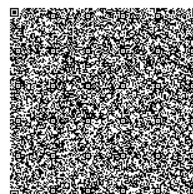
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE
REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: 9af6743b394276ed18f4d96aa8b3b06b8217d75f320c5a3fca2302ddf9c893f2

Bank	Deutsche Bank	E.&O.E.
Account Name	Hapag-Lloyd India Pvt. Ltd	Hapag-Lloyd India Pvt. Ltd.
Account Number	0550509-00-5 (INR Only)	as agent of Hapag-Lloyd Ag
ISFC Code	DEUT0784BBY	

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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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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