

**Hapag-Lloyd AG**

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

Email – India@service.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.: SAINATH, MORYE  
TEL.: +91 22 66403000  
FAX : +91 22 66403455  
EMAIL: TURKEY@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10038237 REF: 2075446437 NOV. 23, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR211168366

SHIPMENT 79176039 FCL/FCL 2139W/273803 SAILING NOV. 14, 2021  
EMDEN

FROM COCHIN TO LIVORNO (LEGHORN)

HLBU 9513673

PREPARING DOC FE 996719	50.00 USD	1 BIL	3838.67 INR C2
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NET 3,838.67 INR

GOODS AND SERVICE TAX			
2A	3,838.67	9.00 %	345.48 INR
2B	3,838.67	9.00 %	345.48 INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 4,529.63 INR  
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FOUR THOUSAND FIVE HUNDRED TWENTY NINE POINT SIXTY THREE  
INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
50.00 USD

RATE OF EXCHANGE  
1 USD = 76.773330 INR

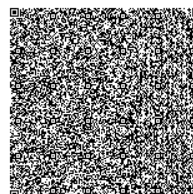
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE  
REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: 71fc153cbd3f989c28049a5d46981c1456cbf97a569e4c1bb768d8403770a563

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
Account Number	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
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.

IRN: 71fc153cbd3f989c28049a5d46981c1456cbf97a569e4c1bb768d8403770a563

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