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

KOCHI 682016 KERALA, INDIA Email – India@service.hlag.com Email – Dispute : INDISPUTE@hlag.com TOLL Free Number – 1800-266-0323



AAACH0979G

www.hapag-lloyd.com

<u>Tax Invoice</u> 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.: PATEL, HITESH TEL.: 18002001258 FAX : +91 22 6781-2798 EMAIL: RMEINEXPORT@HLAG.COM

PAN No.:

Web:

PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA CODE: 32 INVOICE NO.: KL10043142 REF: 2075741382 APR. 14, 2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR2203EKHJ5

SHIPMENT SM MAHI	34000270	FCL/FCL	035/922297	SATI TNC	APR. 14,	2022
MOL CELEBRATION		086E/285109		APR. 18,		
FROM COCHI	N	то	XIAMEN			
FSCU 5666914						
SEC.MANIF.DOCUME 996719 3750.00 IN				1 BIL	3750.00	INR C2
NET GOODS AND SERVICE TAX					3,750.00	INR
	2A	3,750.00	9.00 %		337.50	INR
	2В	3,750.00	9.00 %		337.50	INR
C2(2A): 9.0						

C2(2B): 9.0% SGST

GROSS

4,425.00 INR

FOUR THOUSAND FOUR HUNDRED TWENTY FIVE 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: 5b86bbd087efcb1dc8fb10139da339f3329001bc2b20e6e515face460f237d18

