

**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.: KANAUJIYA, AVDHESHKUMAR  
TEL.: +91 1800 266 0323  
FAX : +91 22 6640-3452  
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10043269 REF: 2075749844 APR. 19, 2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR2203EKDP0

|                 |          |         |             |                       |
|-----------------|----------|---------|-------------|-----------------------|
| SHIPMENT        | 20081974 | FCL/FCL |             |                       |
| SM MAHI         |          |         | 035/922297  | SAILING APR. 14, 2022 |
| MOL CELEBRATION |          |         | 086E/285109 | SAILING APR. 19, 2022 |
| FROM            | COCHIN   | TO      | XIAMEN      |                       |

01 CONT. 40' X 9'6" REEFER CONTAINER  
HLBU 9184304

|                         |        |        |   |     |        |     |    |
|-------------------------|--------|--------|---|-----|--------|-----|----|
| REEFER CONN ORIG 996719 | 843.22 | INR    | 1 | CTR | 843.22 | INR | C2 |
| NET                     |        |        |   |     | 843.22 | INR |    |
| GOODS AND SERVICE TAX   |        |        |   |     |        |     |    |
| 2A                      | 843.22 | 9.00 % |   |     | 75.89  | INR |    |
| 2B                      | 843.22 | 9.00 % |   |     | 75.89  | INR |    |

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

GROSS 995.00 INR  
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NINE HUNDRED NINETY 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: 0b0076b2bf241c483c7bc3ee03d5e005ec5e7c4a073c9034d470a36989509bfa

|                |                            |                                    |
|----------------|----------------------------|------------------------------------|
| 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.

