

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.: PATEL, HITESH
TEL.: +91 1800 266 0323
FAX : +91 22 6781-2798
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

INVOICE NO.: KL10043272 REF: 2075749850 PAGE 1 / 2
APR. 19, 2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR2203EKNZ0

SHIPMENT	33335502	FCL/FCL		
SM MAHI			035/922297	SAILING APR. 14, 2022
ITAL UNICA			E148/283325	SAILING APR. 23, 2022
FROM	COCHIN	TO	ZHANJIANG	

01 CONT. 40' X 9'6" REEFER CONTAINER
TCLU 1020740

REEFER CONN ORIG 996719	843.22	INR	1	CTR	843.22	INR	C2
REEFER CONN ORIG 996719	123.90	USD	1	CTR	9623.10	INR	C2

NET					10,466.32	INR
GOODS AND SERVICE TAX						
2A	10,466.32	9.00 %			941.97	INR
2B	10,466.32	9.00 %			941.97	INR

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

GROSS 12,350.26 INR
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TWELVE THOUSAND THREE HUNDRED FIFTY POINT TWENTY SIX INDIAN
RUPEE

SUMMARY PER TARIFF CURRENCY
843.22 INR
123.90 USD

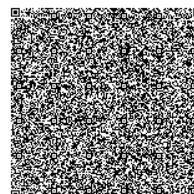
RATE OF EXCHANGE
1 USD = 77.668290 INR

IRN: fc8c4bdce43f19d10fd5754466540ddf35653e2a6f84ba1cb3db191fd03e71f9

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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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: fc8c4bdce43f19d10fd5754466540ddf35653e2a6f84ba1cb3db191fd03e71f9

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