

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

INVOICE NO.: KL10043273 REF: 2075749853 PAGE 1 / 2
APR. 19, 2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR2203EKAP8

SHIPMENT 11381071 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 9018237

REEFER CONN ORIG 996719	843.22 INR	1 CTR	843.22 INR C2
REEFER CONN ORIG 996719	148.68 USD	1 CTR	11547.72 INR C2

NET 12,390.94 INR

GOODS AND SERVICE TAX

2A	12,390.94	9.00 %	1,115.18 INR
2B	12,390.94	9.00 %	1,115.18 INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 14,621.30 INR
=====

FOURTEEN THOUSAND SIX HUNDRED TWENTY ONE POINT THIRTY
INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY

843.22 INR
148.68 USD

RATE OF EXCHANGE

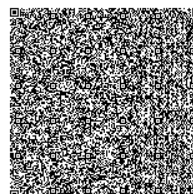
1 USD = 77.668290 INR

IRN: e59a55b4b8026148cc0f2296fe46e80597b4781c23f9cfcb1508dc7ae7f790b1

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: e59a55b4b8026148cc0f2296fe46e80597b4781c23f9cfcb1508dc7ae7f790b1

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