

**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.: KL10043274

REF: 2075749861

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APR. 19, 2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR2203EKMT8

SHIPMENT 99337302 FCL/FCL  
SM MAHI  
MOL CELEBRATION

035/922297  
086E/285109

SAILING APR. 14, 2022  
SAILING APR. 19, 2022

FROM COCHIN TO XIAMEN

01 CONT. 40' X 9'6" REEFER CONTAINER  
UACU 4787360

STORAGE ORIGIN 996799	31.18 USD	1 CTR	2421.70 INR C2
REEFER CONN ORIG 996719	843.22 INR	1 CTR	843.22 INR C2
REEFER CONN ORIG 996719	231.28 USD	1 CTR	17963.12 INR C2

NET 21,228.04 INR

GOODS AND SERVICE TAX

2A	21,228.04	9.00 %	1,910.52 INR
2B	21,228.04	9.00 %	1,910.52 INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 25,049.08 INR  
=====

TWENTY FIVE THOUSAND FORTY NINE POINT EIGHT INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY

843.22 INR  
262.46 USD

RATE OF EXCHANGE

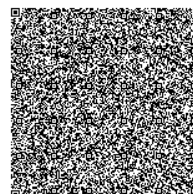
1 USD = 77.668290 INR

IRN: d15f6c06ea77a50e2088cb8d79c9a26dbeb8387285351629cfe8c91c273ba77c

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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I N V O I C E NO.: KL10043274 REF: 2075749861 PAGE 2 / 2

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: d15f6c06ea77a50e2088cb8d79c9a26dbeb8387285351629cfe8c91c273ba77c

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