

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.: VAID, MAMTA
TEL.: +91 800 2660323
FAX : +91 22 6749-7860
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

INVOICE NO.: KL10043275 REF: 2075749864 PAGE 1 / 2
APR. 19, 2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR2203EKCB0

SHIPMENT 23045466 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
CPSU 5125488

STORAGE ORIGIN	996799	46.77 USD	1 CTR	3632.55 INR C2
REEFER CONN ORIG	996719	843.22 INR	1 CTR	843.22 INR C2
REEFER CONN ORIG	996719	272.58 USD	1 CTR	21170.82 INR C2

NET 25,646.59 INR

GOODS AND SERVICE TAX

2A	25,646.59	9.00 %	2,308.19 INR
2B	25,646.59	9.00 %	2,308.19 INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 30,262.97 INR
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THIRTY THOUSAND TWO HUNDRED SIXTY TWO POINT NINETY SEVEN
INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY

843.22 INR
319.35 USD

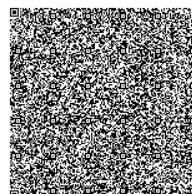
RATE OF EXCHANGE

IRN: 2f4f66df3df3a6167268657b39fe1085d7f428c4b1e01c5b8144c37265479f72

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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I N V O I C E NO.: KL10043275 REF: 2075749864 PAGE 2 / 2
1 USD = 77.668290 INR

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: 2f4f66df3df3a6167268657b39fe1085d7f428c4b1e01c5b8144c37265479f72

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