Hapag-Lloyd AG

c/o Hapag-Lloyd IndiaPvt. Ltd. 5TH FLOOR, 501, B WING, SATELLITE GAZEBO, GURU HARGOVINDJI MARG, ANDHERI EAST, MUMBAI - 400093 MAHARASHTRA, INDIA

GSTIN No.: 27AAACH0979G1ZJ

Email – India@service.hlag.com Email – Dispute : INDISPUTE@hlag.com TOLL Free Number – 1800-266-0323



PAN No.: A Web: w

AAACH0979G www.hapag-lloyd.com

<u>Tax Invoice</u> Original for recipient

KOCHI 682016 KERALA, INDIA PAN NO.: AAXCS7126B	ISSUING AGENT: HAPAG-LLOYD INDIA PV 403 & 404, SATELLITE A WING,4TH FLOOR GURU HARGOVINDJI MAR MUMBAI 400093 MAHARASHTRA, INDIA FOR BILLING QUERIES REF.: PATEL, HITESH TEL.: +91 1800 266 0 FAX : +91 22 6781-27 EMAIL: INDIA@SERVICE	GAZEBO G ANDHERI(EAST) PLEASE CONTACT 323 98
PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA	R CODE: 32	
INVOICE NO.: MH10897439	REF: 2075752780	PAGE 1 APR. 20, 2022
CUSTOMER : 51964072		
SHIPMENT 19712721 FCL/FCL APL NEW YORK 0PE3NW1MA/284121 SAILING APR. 25, 2022		
FROM NHAVA SHEVA TO SZCZEC	CIN	
CANCEL/REBKG/NOS 996719 100.00	USD 1 CTR	7854.29 INR G2
NET GOODS AND SERVICE TAX G2 7,854.29 18.00	8	7,854.29 INR 1,413.77 INR
G2: 18.0% IGST		
GROSS		9,268.06 INR =======
NINE THOUSAND TWO HUNDRED S	SIXTY EIGHT POINT SIX	INDIAN RUPEE
SUMMARY PER TARIFF CURRENCY 100.00 USD		
RATE OF EXCHANGE 1 USD = 78.542910	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: 51942fcbf5cfd8c0c7e01b6eaf086f810c2b0550b683bdcd299c110a9e1deac9

