## Hapag-Lloyd AG

c/o Hapag-Lloyd IndiaPvt. Ltd.

403 & 404, Satellite Gazebo, A wing, 4th Floor, Guru Hargovindji Marg, Andheri (East), Mumbai -400 093. Maharashtara, India

GSTIN No.: 27AAACH0979G1ZJ

Email - EXP: RMEINEXPORT@HLAG.COM Email - IMP: RMEMINIMPORTS@HLAG.COM Email - Dispute: INDISPUTE@HLAG.COM TOLL Free Number - 1800-266-0323



PAN No . Web:

AAACH0979G www.hapag-lloyd.com

## Tax Invoice Original for recipient

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. 403 & 404, SATELLITE GAZEBO A WING, 4TH FLOOR

GURU HARGOVINDJI MARG ANDHERI(EAST)

MUMBAI 400093

MAHARASHTRA, INDIA FOR BILLING QUERIES PLEASE CONTACT

REF.: SAINATH, MORYE TEL.: +91 22 66403000 FAX: +91 22 66403455

EMAIL: MORYE.SAINATH@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER

CODE: 32 STATE: KERALA

PAGE 1 / 2 APR. 21, 2021 INVOICE NO.: MH10669927 REF: 2075012440

CUSTOMER : 51964072

B/L-NO. HLCUBO12104BLKE1

SHIPMENT 59621005 FCL/FCL

XIN YAN TIAN 058W/265918 SAILING APR. 20, 2021

TO FROM NHAVA SHEVA **GENOA** 

INVOICE AMEND.OR 996719 3500.00 INR 1 BIL 3500.00 INR G2 DOCUMENT FEE 996799 4000.00 INR 1 BIL 4000.00 INR G2

01 CONT. 40' X 9'6" REEFER CONTAINER HLBU 9225050

THC ORIGIN 996711 24900.00 INR 1 CTR 24900.00 INR G2 PORT TOLL CHG OR 996799 CTR 534.00 INR 534.00 INR G2 1 MAND.USER CHARGE 996719 1 CTR 165.00 165.00 INR INR G2 SEALING CHARGE O 996719 550.00 INR 1 CTR INR G2 550.00

NET 33,649.00 INR

GOODS AND SERVICE TAX

33,649.00 18.00 % 6,056.82 INR

G2: 18.0% IGST

**GROSS** 39,705.82 INR

THIRTY NINE THOUSAND SEVEN HUNDRED FIVE POINT EIGHTY TWO INDIAN RUPEE

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

IRN: e899aaab715669f426c965f6bbc877421ffa46bfec228eb32c04a039c744184f

Deutsche Bank E.&O.E.

Hapag-Lloyd India Pvt. Ltd. Hapag-Lloyd India Pvt. Ltd. Account Number 0550509-00-5 (INR Only) as agent of Hapag-Lloyd Ag

DEUT0784BBY ISFC Code

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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NEFT/RTGS or through ODeX portal (https://odex.co) OBL/SWB to be released within 3 days of vessel sailing.

IRN: e899aaab715669f426c965f6bbc877421ffa46bfec228eb32c04a039c744184f

