

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 No.60, 1st Floor, Ventkatnarayana Tower
 Ventkatnarayana Road,
 T Nagar
 Chennai - 600017,
 Tamil Nadu, India

Email – EXP: RMEINEXPORT@HLAG.COM
 Email – IMP : RMEMINIMPORTS@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.: 33AAACH0979G2ZP

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.
 VENKATNARAYANA TOWERS, 1ST FLOOR,
 NO. 60, VENKATNARAYANA ROAD, T.NAGAR
 CHENNAI 600 017
 TAMIL NADU, INDIA
 FOR BILLING QUERIES PLEASE CONTACT
 REF.: PATEL, HITESH
 TEL.: 18002001258
 FAX : +91 22 6781-2798
 EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
 STATE: KERALA

CODE: 32

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INVOICE NO.:	TN10280387	REF: 2075060285	16.05.2021
CUSTOMER :	51964072		
SHIPMENT	58970468 FCL/FCL		
X-PRESS ANNAPURNA	2112W/265955	SAILING	14.05.2021
FROM CHENNAI	TO BEIRUT		
01 CONT. 20' X 8'6" REEFER CONTAINER			
HLXU 3734566			
REEFER CONN ORIG 996719	33.48 USD	1 CTR	2543.81 INR G2
NET			2,543.81 INR
GOODS AND SERVICE TAX			
G2	2,543.81 18.00 %		457.89 INR
G2: 18.0% IGST			
GROSS			3,001.70 INR
			=====

THREE THOUSAND ONE POINT SEVENTY INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
 33.48 USD

RATE OF EXCHANGE
 1 USD = 75.980070 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.

B/L-NO. HLCUMA3210567287

IRN: 326a1a24f5f144c855d687bd26dd073cb26a199c36536e7dad75a18f228916ee

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 N O . :**TN10280387****REF: 2075060285****PAGE 2 / 2**

IRN: 326a1a24f5f144c855d687bd26dd073cb26a199c36536e7dad75a18f228916ee

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