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.: AAAC Web: www.h

AAACH0979G www.hapag-lloyd.com

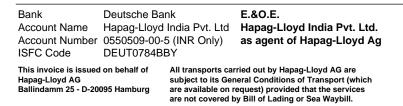
Tax Invoice Original for recipient

GSTIN No.: 33AAACH0979G2ZP

SHIPMENT SOLUTIONS PVT LT 1ST FLOOR, SREE SIDDHI VIN APARTMENTS, ILLOM ROAD KOCHI 682016 KERALA, INDIA PAN NO.: AAXCS7126B GSTIN NO.: 32AAXCS7126B12	AYAK B	FAX : +91	YD INDIA PV AYANA TOWER ENKATNARAYA 00 017 J, INDIA NG QUERIES EL, HITESH	98
PLACE OF SUPPLY: LOCATION STATE: KERALA	OF CUSTOMER	CODE: 32		PAGE 1 / 2
INVOICE NO.:	TN10280387	REF: 20	075060285	16.05.2021
CUSTOMER : 51964072				
SHIPMENT 58970468 FCL X-PRESS ANNAPURNA	/FCL 2112W/	265955	SAILING	14.05.2021
FROM CHENNAI	TO BEIRUI	:		
01 CONT. 20' X 8'6" REEFE HLXU 3734566	R CONTAINER			
REEFER CONN ORIG 996719	33.48	USD	1 CTR	2543.81 INR G2
NET GOODS AND SERVICE TAX G2 2,54	3.81 18.00	90		2,543.81 INR 457.89 INR
G2: 18.0% IGST				
GROSS				3,001.70 INR =======
	THREE THOUSA	ND ONE POI	INT SEVENTY	INDIAN RUPEE
SUMMARY PER TARIFF CURREN 33.48 USD	CY			
RATE OF EXCHANGE 1 USD =	75.980070	INR		
CONTENTS OF THE INVOICE W REPORTED WITHIN 2 WORKING				ERRORS ARE
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





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

Tax Invoice

Original for recipient



PAN No.: Web:

AAACH0979G www.hapag-lloyd.com

GSTIN No.: 33AAACH0979G2ZP

INVOICE NO .:

TN10280387

REF: 2075060285

PAGE 2 / 2

IRN: 326a1a24f5f144c855d687bd26dd073cb26a199c36536e7dad75a18f228916ee

Bank Deutsche Bank Account Name Account Number 0550509-00-5 (INR Only) DEUT0784BBY ISFC Code

This invoice is issued on behalf of Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg

E.&O.E. Hapag-Lloyd India Pvt. Ltd Hapag-Lloyd India Pvt. Ltd. as agent of Hapag-Lloyd Ag

> 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.

