

**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.: MOKAL, SNEHA  
 TEL.: +0  
 FAX : +91 22 6640-3452  
 EMAIL: SNEHA.MOKAL@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
 STATE: KERALA

CODE: 32

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INVOICE NO.: TN10280765 REF: 2075062190 17.05.2021

CUSTOMER : 51964072

SHIPMENT 54629198 FCL/FCL  
 X-PRESS ANNAPURNA 2112W/265955 SAILING 14.05.2021

FROM CHENNAI TO MIAMI, FL

01 CONT. 40' X 9'6" REEFER CONTAINER  
 CXRU 1580640

REEFER CONN ORIG 996719 167.00 USD 1 CTR 12688.67 INR G2

NET 12,688.67 INR

GOODS AND SERVICE TAX  
 G2 12,688.67 18.00 % 2,283.96 INR

G2: 18.0% IGST

GROSS 14,972.63 INR  
 =====

FOURTEEN THOUSAND NINE HUNDRED SEVENTY TWO POINT SIXTY  
 THREE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
 167.00 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.

IRN: b2d3249b920f7256452e2e61a81e3a777f3e1c9470f2527f40c2ea3dcb30256b

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.:****TN10280765****REF: 2075062190****PAGE 2 / 2****B/L-NO.****HLCUEUR2104CRUN9**

IRN: b2d3249b920f7256452e2e61a81e3a777f3e1c9470f2527f40c2ea3dcb30256b

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
Account Number	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
ISFC Code	DEUT0784BBY	

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