

**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.: TN10280910 REF: 2075062814 18.05.2021

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

ADMIN FEE ORIGIN	996719	979.38	INR	1	CTR	979.38	INR	G2
NET						979.38	INR	
GOODS AND SERVICE TAX	G2	979.38	18.00 %			176.29	INR	

G2: 18.0% IGST

GROSS 1,155.67 INR  
 =====

ONE THOUSAND ONE HUNDRED FIFTY FIVE POINT SIXTY SEVEN  
 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  
 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: 4c41d251f1d7889b249726ad31f24e2d9e09163b193c4129da406e49fbe896d8

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	

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.

