

**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.: TN10281018 REF: 2075063530 18.05.2021

CUSTOMER : 51964072

SHIPMENT 50628230 FCL/FCL  
 X-PRESS ANNAPURNA 2112W/265955 SAILING 14.05.2021

FROM CHENNAI TO LE HAVRE

01 CONT. 40' X 9'6" REEFER CONTAINER  
 BMOU 9295455

FREETIME		7.000 DAY	
FROM 2021-04-24 01:50	TO 2021-05-01 01:50		
MH DETENTION ORI 999794	7600.00 INR	6.000 DAY	45600.00 INR G2
FROM 2021-05-01 01:50	TO 2021-05-06 10:24		

NET 45,600.00 INR

GOODS AND SERVICE TAX  
 G2 45,600.00 18.00 % 8,208.00 INR

G2: 18.0% IGST

GROSS 53,808.00 INR  
 =====

FIFTY THREE THOUSAND EIGHT HUNDRED EIGHT 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. HLCUEUR2104CMBH0

IRN: aa7dec000ce3ac01dfb585022dd59202b853698f2dcc551921e0fdc271c56c9f

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.

