

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.: SANGOI, CHINTAK
 TEL.: +91 22 6640-3000
 FAX : +91 22 6640-3452
 EMAIL: DOC.ZA@CSD.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
 STATE: KERALA

CODE: 32

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INVOICE NO.: TN10282778 REF: 2075071175 24.05.2021

CUSTOMER : 51964072

SHIPMENT 55968899 FCL/FCL
 YM FOUNTAIN 156W/265957 SAILING 23.05.2021

FROM CHENNAI TO MIAMI, FL

01 CONT. 40' X 9'6" REEFER CONTAINER
 CPSU 5149279

REEFER CONN ORIG 996719	137.00 USD	1 CTR	10357.72 INR	G2
NET			10,357.72 INR	
GOODS AND SERVICE TAX G2	10,357.72 18.00 %		1,864.39 INR	
G2: 18.0% IGST				
GROSS			12,222.11 INR	
			=====	

TWELVE THOUSAND TWO HUNDRED TWENTY TWO POINT ELEVEN INDIAN
 RUPEE

SUMMARY PER TARIFF CURRENCY
 137.00 USD

RATE OF EXCHANGE
 1 USD = 75.603780 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>)

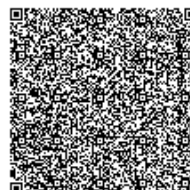
OBL/SWB to be released within 3 days of vessel sailing.

IRN: 62d89f200466adb23790859fd11ab0cebe763395f0fc457640129614b48d9f8a

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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