Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.

Business Communication Centre. Ground Floor, Chiramel Chambers, Kurishupally Road, Ravipuram, Kochi - 682015

GSTIN No.: 32AAACH0979G1ZS

Email - EXP: RMEINEXPORT@HLAG.COM Email - IMP: RMEMINIMPORTS@HLAG.COM Email - Dispute: INDISPUTE@HLAG.COM

TOLL Free Number - 1800-266-0323



PAN No . Web:

AAACH0979G www.hapag-lloyd.com

Tax Invoice Original for recipient

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. BUSINESS COMMUNICATION CENTRE, GROUND FLOOR, CHIRAMEL CHAMBERS, KURISHUPALLY ROAD, RAVIPURAM,

KOCHI 682015

KERALA, INDIA FOR BILLING QUERIES PLEASE CONTACT

REF.: SAINATH, MORYE TEL.: +91 22 66403000 FAX: +91 22 66403455

EMAIL: MORYE.SAINATH@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER

CODE: 32 STATE: KERALA

PAGE 1 / 2 JUNE 25, 2021 INVOICE NO.: KL10033481 REF: 2075139827

CUSTOMER : 51964072

SHIPMENT 50318496 FCL/FCL

2118W/267201 TOKYO BAY SAILING JUNE 25, 2021

TΩ FROM COCHIN ROTTERDAM

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

9031239 HLBU

REEFER CONN ORIG 996719 16.52 USD 1 CTR 1261.41 INR C2

1,261.41 INR NET

GOODS AND SERVICE TAX

1,261.41 2A 9.00 113.53 INR 2B 9.00 113.53 INR 1,261.41

C2(2A): 9.0% CGST C2(2B): 9.0% SGST

GROSS 1,488.47 INR

ONE THOUSAND FOUR HUNDRED EIGHTY EIGHT POINT FORTY SEVEN INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY 16.52 USD

RATE OF EXCHANGE

1 USD =76.356360 INR

CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

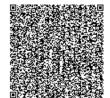
All payments should be via any of our E-payment platforms; either by NEFT/RTGS or through ODeX portal (https://odex.co)

IRN: ef881d965edb08235e6918fe446447e17bb99ea9449db949d7d35be9cd567b72

Bank Deutsche Bank E.&O.E.

Hapag-Lloyd India Pvt. Ltd. Hapag-Lloyd India Pvt. Ltd. Account Number 0550509-00-5 (INR Only) as agent of Hapag-Lloyd Ag DEUT0784BBY ISFC Code

This invoice is issued on behalf of All transports carried out by Hapag-Lloyd AG are Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg 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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PAGE 2 / 2

INVOICE NO.: KL10033481

REF: 2075139827

OBL/SWB to be released within 3 days of vessel sailing. B/L-NO. HLCUEUR2106AWTL5

IRN: ef881d965edb08235e6918fe446447e17bb99ea9449db949d7d35be9cd567b72

Bank Account Name

ISFC Code

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

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

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