

**Hapag-Lloyd AG**

c/o Hapag-Lloyd India Pvt. Ltd.

Business Communication Centre,  
Ground Floor, Chiramel Chambers,  
Kurishupally Road, Ravipuram,  
Kochi - 682015Email – EXP: RMEINEXPORT@HLAG.COM  
Email – IMP: RMEMINIMPORTS@HLAG.COM  
Email – Dispute: INDISPUTE@HLAG.COM  
TOLL Free Number – 1800-266-0323PAN No.: AAACH0979G  
Web: www.hapag-lloyd.com**Tax Invoice****Original for recipient**

GSTIN No.: 32AAACH0979G1ZS

SHIPMENT SOLUTIONS PVT LTD  
1ST FLOOR, SREE SIDDHI VINAYAK  
APARTMENTS, ILLOM ROAD  
KOCHI 682016  
KERALA, INDIA  
PAN NO.: AAXCS7126B  
GSTIN NO.: 32AAXCS7126B1ZBISSUING 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.: PATNI, FURQAN  
TEL.: +91 22 6640-3000  
FAX: +91 22 6640-3452  
EMAIL: PATNIFU@HLAG.COMPLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10033668 REF: 2075155132 JULY 4, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2106FRYO2

SHIPMENT 52325480 FCL/FCL  
SM KAVERI 017/863807 SAILING JULY 4, 2021  
SPIL KARTIKA E032/268827 SAILING JULY 12, 2021  
FROM COCHIN TO ZHANJIANG

GESU 9384771

SEC.MANIF.DOCUME 996719 3750.00 INR 1 BIL 3750.00 INR C2

NET 3,750.00 INR

GOODS AND SERVICE TAX

2A 3,750.00 9.00 % 337.50 INR  
2B 3,750.00 9.00 % 337.50 INR

C2 (2A): 9.0% CGST

C2 (2B): 9.0% SGST

GROSS 4,425.00 INR  
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FOUR THOUSAND FOUR HUNDRED TWENTY FIVE 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.

IRN: 045c023e6079ae86e6d67168ad90989d3ac38100d9a570bd1b545554230d4cd6

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 DEUT0784BBYThis invoice is issued on behalf of  
Hapag-Lloyd AG  
Ballindamm 25 - D-20095 HamburgAll 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.