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.: AAA Web: www

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.: PATNI, FURQAN TEL.: +91 22 6640-3000 FAX : +91 22 6640-3452 EMAIL: PATNIFU@HLAG.COM	
PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA CODE: 32			
INVOICE NO.:	KL10033679	REF: 2075155143	PAGE 1 JULY 4, 2021
CUSTOMER : 51964072			
B/L-NO. HLCUEUR2106EKBD7			
SHIPMENT 55657311 FC SM KAVERI SPIL KARTIKA	L/FCL 017/8 E032/	63807 SAILI 268827 SAILI	NG JULY 4, 2021 NG JULY 12, 2021
FROM COCHIN	TO ZHANJ	IANG	
HLBU 9047718			
SEC.MANIF.DOCUME 996719	3750.00	INR 1 BIL	3750.00 INR C2
NET			3,750.00 INR
GOODS AND SERVICE TAX 2A 3,7 2B 3,7	50.00 9.00 50.00 9.00	२ २ २	337.50 INR 337.50 INR
C2(2A): 9.0% CGST C2(2B): 9.0% SGST			
GROSS			4,425.00 INR =======
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: f3250c3dcf4b4d568816cfe5502cb357106ccb044ad4d4f5a1240faaeae90042

