Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.

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

GSTIN No.: 32AAACH0979G1ZS

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	HAPAG- BUSINE GROUND KURISH KOCHI KERALA FOR BI REF.: TEL.: FAX :	G AGENT: LLOYD INDIA PV SS COMMUNICATI FLOOR, CHIRAM UPALLY ROAD, R 682015 , INDIA LLING QUERIES KANAUJIYA, AVD 1800 266 0323 +91 22 6640-34 RMEINEXPORT@H	ON CENTRE, EL CHAMBERS, AVIPURAM, PLEASE CONTACT HESHKUMAR 52
PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA CODE: 32			
INVOICE NO.: KL10033	686 REF	: 2075155150	PAGE 1 JULY 4, 2021
CUSTOMER : 51964072			
B/L-NO. HLCUEUR2106EJMI4			
SHIPMENT 57657380 FCL/FCL SM KAVERI 0 SPIL KARTIKA E	17/863807 032/268827	SAILING SAILING	JULY 4, 2021 JULY 12, 2021
FROM COCHIN TO Z	HANJIANG		
UACU 4800591			
SEC.MANIF.DOCUME 996719 375	0.00 INR	1 BIL	3750.00 INR C2
NET			3,750.00 INR
GOODS AND SERVICE TAX 2A 3,750.00 2B 3,750.00	9.00 % 9.00 %		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: b1cc20865d44e30427ef50a7415c7109b3cfd45cba4608d4ec03b094762e88ec

