

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.: PATEL, HITESH
 TEL.: 18002001258
 FAX : +91 22 6781-2798
 EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
 STATE: KERALA

CODE: 32

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INVOICE NO.: TN10294019 REF: 2075157896 05.07.2021

CUSTOMER : 51964072

SHIPMENT 58654440 FCL/FCL
 XIN TIAN JIN 068W/267207 SAILING 01.07.2021

FROM CHENNAI TO HOUSTON, TX

01 CONT. 40' X 9'6" REEFER CONTAINER
 BMOU 9709658

REEFER CONN ORIG 996719	48.00 USD	1 CTR	3663.15 INR G2
NET			3,663.15 INR
GOODS AND SERVICE TAX G2	3,663.15 18.00 %		659.37 INR
G2: 18.0% IGST			
GROSS			4,322.52 INR =====

FOUR THOUSAND THREE HUNDRED TWENTY TWO POINT FIFTY TWO
 INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
 48.00 USD

RATE OF EXCHANGE
 1 USD = 76.315680 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>)

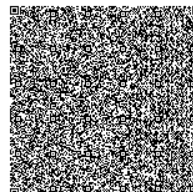
OBL/SWB to be released within 3 days of vessel sailing.

IRN: 7eac770956238e10003c9d0bd79ea7b96b508b562a71955d1697baaa4e394f76

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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I N V O I C E NO.:**TN10294019****REF: 2075157896****PAGE 2 / 2****B/L-NO.****HLCUEUR2106CIJM1**

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