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.: AAAO Web: www

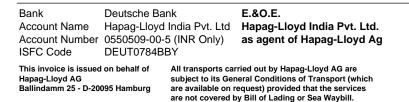
AAACH0979G www.hapag-lloyd.com

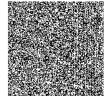
<u>Tax Invoice</u> Original for recipient

SHIPMENT SOLUTIONS PVT LTD **ISSUING AGENT:** HAPAG-LLOYD INDIA PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK BUSINESS COMMUNICATION CENTRE, GROUND FLOOR, CHIRAMEL CHAMBERS, KURISHUPALLY ROAD, RAVIPURAM, APARTMENTS, ILLOM ROAD KOCHI 682016 KERALA, INDIA PAN NO.: AAXCS7126B KOCHI 682015 KERALA, INDIA FOR BILLING QUERIES PLEASE CONTACT GSTIN NO.: 32AAXCS7126B1ZB REF.: PATNI, FURQAN TEL.: +91 22 6640-3000 FAX : +91 22 6640-3452 EMAIL: PATNIFU@HLAG.COM PLACE OF SUPPLY: LOCATION OF CUSTOMER CODE: 32 STATE: KERALA PAGE 1 / 2 JULY 12, 2021 REF: 2075172167 INVOICE NO.: KL10034061 CUSTOMER : 51964072 SHIPMENT 57661452 FCL/FCL SM MAHI SAILING JULY 11, 2021 SAILING JULY 18, 2021 015/865727 SPIL KARTIKA E032/268827 FROM COCHIN ZHANJIANG TO 01 CONT. 40' X 9'6" REEFER CONTAINER UACU 4803991 **REEFER CONN ORIG 996719** 66.08 USD 1 CTR 5081.25 INR C2 NET 5,081.25 INR GOODS AND SERVICE TAX 9.00 5,081.25 457.31 INR % 2A 2B 5,081.25 9.00 % 457.31 INR C2(2A): 9.0% CGST C2(2B): 9.0% SGST GROSS 5,995.87 INR ======= FIVE THOUSAND NINE HUNDRED NINETY FIVE POINT EIGHTY SEVEN INDIAN RUPEE SUMMARY PER TARIFF CURRENCY 66.08 USD RATE OF EXCHANGE 1 USD =76.895370 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

IRN: 476c5bfa7cdacc94313abc057408548b396882088b8487e5052a2873d1d9f486





Hapag-Lloyd AG

INVOICE

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

> Tax Invoice Original for recipient



PAN No.: Web:

REF: 2075172167

AAACH0979G www.hapag-lloyd.com

GSTIN No.: 32AAACH0979G1ZS

PAGE 2 / 2

NEFT/RTGS or through ODeX portal (https://odex.co)

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

KL10034061

B/L-NO. HLCUMA3210749410

NO.:

IRN: 476c5bfa7cdacc94313abc057408548b396882088b8487e5052a2873d1d9f486

Bank Account Name ISFC Code

Deutsche Bank Hapag-Lloyd India Pvt. Ltd Hapag-Lloyd India Pvt. Ltd. Account Number 0550509-00-5 (INR Only) DEUT0784BBY

This invoice is issued on behalf of Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg

as agent of Hapag-Lloyd Ag 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.

E.&O.E.

