Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.

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

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PAN No.: Web:

AAACH0979G www.hapag-lloyd.com

GSTIN No.: 32AAACH0979G1ZS

Tax Invoice Original for recipient

SHIPMENT SOLUTIONS PVT L 1ST FLOOR, SREE SIDDHI VI APARTMENTS, ILLOM ROAD KOCHI 682016 KERALA, INDIA PAN NO.: AAXCS7126B GSTIN NO.: 32AAXCS7126B1	TD NAYAK ZB	ISSUING AGENT HAPAG-LLOYD J BUSINESS COMM GROUND FLOOR, KURISHUPALLY KOCHI 682015 KERALA, INDIZ FOR BILLING (REF.: SAINATH TEL.: +91 22 FAX : +91 22 EMAIL: MORYE.	66403455	
PLACE OF SUPPLY: LOCATIO STATE: KERALA	N OF CUSTOMEN	CODE: 32		PAGE 1
INVOICE NO.:	KL10034062	REF: 20751		
CUSTOMER : 51964072				
SHIPMENT 56328499 FC SM MAHI SPIL KARTIKA		55727 268827	SAILING J SAILING J	TULY 11, 2021 TULY 18, 2021
FROM COCHIN	TO ZHANJI	LANG		
01 CONT. 40' X 9'6" REEF TRLU 1667361	ER CONTAINER			
REEFER CONN ORIG 996719	843.22	INR 1 C	CTR	843.22 INR C2
NET GOODS AND SERVICE TAX 2A 8 2B 8	43.22 9.00 43.22 9.00	oro oro		843.22 INR 75.89 INR 75.89 INR
C2(2A): 9.0% CGST C2(2B): 9.0% SGST				
GROSS				995.00 INR ======
	NINI	E HUNDRED NINE	TY FIVE I	NDIAN 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.				

B/L-NO. HLCUMA3210768476

IRN: 7b077eb0b5644a9b64684c7ae3eb3ed1314395fb2c4f4ce0293c053b5ef59b8d

