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.: Web:

AAACH0979G www.hapag-lloyd.com

GSTIN No.: 32AAACH0979G1ZS

Tax Invoice Original for recipient

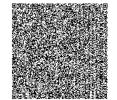
SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAYAH APARTMENTS, ILLOM ROAD KOCHI 682016 KERALA, INDIA PAN NO.: AAXCS7126B GSTIN NO.: 32AAXCS7126B1ZB	Κ	REF.: KAI TEL.: 180 FAX : +91	AGENT: DYD INDIA P COMMUNICAT LOOR, CHIRA ALLY ROAD, 2015 INDIA ING QUERIES NAUJIYA, AV 00 266 0323 1 22 6640-3 MEINEXPORT@	DHESHKUMAR 452
PLACE OF SUPPLY: LOCATION OF STATE: KERALA		CODE: 32		PAGE 1 / 2
INVOICE NO.: KL10	0034076	REF: 2	2075174225	JULY 13, 2021
CUSTOMER : 51964072				
SHIPMENT 54661745 FCL/FCI SM MAHI SPIL KARTIKA	L 015/86 E032/2	5727 268827	SAILIN SAILIN	G JULY 11, 2021 G JULY 18, 2021
FROM COCHIN TO	ZHANJI	IANG		
01 CONT. 40' X 9'6" REEFER CO LNXU 8452748	ONTAINER			
REEFER CONN ORIG 996719	33.04	USD	1 CTR	2540.62 INR C2
NET GOODS AND SERVICE TAX 2A 2,540.62 2B 2,540.62	2 9.00	0° 00		2,540.62 INR 228.66 INR 228.66 INR
C2(2A): 9.0% CGST C2(2B): 9.0% SGST		Ū		
GROSS				2,997.94 INR ======
TWO THOUSAND NI	INE HUNDI	RED NINET	Y SEVEN POI	NT NINETY FOUR INDIAN RUPEE
SUMMARY PER TARIFF CURRENCY 33.04 USD				
RATE OF EXCHANGE 1 USD = 76	6.895370	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: 4e8bc7c88374d0fbe9936668c6dd1acfd7c3ba5b983dfa1d7f23d6e4e3cec683

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 All transports carried out by Hapag-Lloyd AG are Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg 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.



Hapag-Lloyd AG

INVOICE

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

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

KL10034076

B/L-NO. HLCUMA3210766046

NO.:

IRN: 4e8bc7c88374d0fbe9936668c6dd1acfd7c3ba5b983dfa1d7f23d6e4e3cec683

Deutsche Bank

INVP0201-015ED - PdfA4

Account Name Hapag-Lloyd India Pvt. Ltd Hapag-Lloyd India Pvt. Ltd. Account Number 0550509-00-5 (INR Only) ISFC Code DEUT0784BBY This invoice is issued on behalf of

Bank

Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg

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E.&O.E.

are not covered by Bill of Lading or Sea Waybill.

