

**Hapag-Lloyd AG**

c/o Hapag-Lloyd India Pvt. Ltd.

Business Communication Centre,  
Ground Floor, Chiramel Chambers,  
Kurishupally Road, Ravipuram,  
Kochi - 682015Email – EXP: RMEINEXPORT@HLAG.COM  
Email – IMP: RMEMINIMPORTS@HLAG.COM  
Email – Dispute: INDISPUTE@HLAG.COM  
TOLL Free Number – 1800-266-0323PAN No.: AAACH0979G  
Web: www.hapag-lloyd.com**Tax Invoice**  
**Original for recipient**

GSTIN No.: 32AAACH0979G1ZS

SHIPMENT SOLUTIONS PVT LTD  
1ST FLOOR, SREE SIDDHI VINAYAK  
APARTMENTS, ILLOM ROAD  
KOCHI 682016  
KERALA, INDIA  
PAN NO.: AAXCS7126B  
GSTIN NO.: 32AAXCS7126B1ZBISSUING AGENT:  
HAPAG-LLOYD INDIA PVT. LTD.  
BUSINESS COMMUNICATION CENTRE,  
GROUND FLOOR, CHIRAMEL CHAMBERS,  
KURISHUPALLY ROAD, RAVIPURAM,  
KOCHI 682015  
KERALA, INDIA  
FOR BILLING QUERIES PLEASE CONTACT  
REF.: KANAUJIYA, AVDHESHKUMAR  
TEL.: 1800 266 0323  
FAX: +91 22 6640-3452  
EMAIL: RMEINEXPORT@HLAG.COMPLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

PAGE 1

INVOICE NO.: KL10034086 REF: 2075174281 JULY 13, 2021

CUSTOMER : 51964072

B/L-NO. HLCUMA3210766046

SHIPMENT 54661745 FCL/FCL  
SM MAHI  
SPIL KARTIKA015/865727  
E032/268827SAILING JULY 11, 2021  
SAILING JULY 18, 2021

FROM COCHIN TO ZHANJIANG

01 CONT. 40' X 9'6" REEFER CONTAINER  
LN XU 8452748

ADMIN FEE ORIGIN 996719 843.22 INR 1 CTR 843.22 INR C2

NET 843.22 INR

GOODS AND SERVICE TAX

2A 843.22 9.00 % 75.89 INR  
2B 843.22 9.00 % 75.89 INR

C2 (2A): 9.0% CGST

C2 (2B): 9.0% SGST

GROSS 995.00 INR  
=====

NINE HUNDRED NINETY 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: 2db5e5a89b545b499b565aa9072efa40d011609cfd93da78da1689f45ea1963

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 DEUT0784BBYThis invoice is issued on behalf of  
Hapag-Lloyd AG  
Ballindamm 25 - D-20095 HamburgAll 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.