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.: AAAC Web: www.

BUSINESS COMMUNICATION CENTRE, GROUND FLOOR, CHIRAMEL CHAMBERS, KURISHUPALLY ROAD, RAVIPURAM,

KERALA, INDIA FOR BILLING QUERIES PLEASE CONTACT REF.: SONI, BHARAT

HAPAG-LLOYD INDIA PVT. LTD.

FAX : +91 22 6640-3452

EMAIL: BHARAT.SONI@HLAG.COM

ISSUING AGENT:

KOCHI 682015

TEL.: +0

AAACH0979G www.hapag-lloyd.com

<u>Tax Invoice</u> 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.: 32AAXCS7126B1ZB

PLACE OF SUPPLY: LOCATION OF CUSTOMER CODE: 32 STATE: KERALA PAGE 1 INVOICE NO.: KL10034292 **REF: 2075193569** JULY 23, 2021 CUSTOMER : 51964072 B/L-NO. HLCUEUR210753501 SHIPMENT 77935474 FCL/FCL 0039E/865343 SAILING JULY 23, 2021 MOGRAL MOL CELEBRATION 084E/272717 SAILING JULY 26, 2021

FROM COCHIN TO ZHANJIANG

GESU 9575459

SEC.MANIF.DOCUME 996719 3750.00 INR 1 BIL 3750.00 INR C2 3,750.00 INR NET GOODS AND SERVICE TAX 337.50 INR 3,750.00 9.00 % 2A 2B 3,750.00 337.50 INR 9.00 % C2(2A): 9.0% CGST

C2(2B): 9.0% SGST

GROSS

4,425.00 INR

FOUR THOUSAND FOUR HUNDRED TWENTY 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: a7415ffac7f3463e24cb2c3319c2629e9897105a323c794272548ffe492b8767

