## 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

Hapag-Lloyd

PAN No . Web:

AAACH0979G www.hapag-lloyd.com

## Tax Invoice Original for recipient

SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD

KOCHI 682016 KERALA, INDIA

PAN NO.: AAXCS7126B

GSTIN NO.: 32AAXCS7126B1ZB

**ISSUING 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.: KORI, SUMIT

TEL.: +0

FAX: +91 22 6640-3452 EMAIL: SUMIT.KORI@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER

CODE: 32 STATE: KERALA

PAGE 1 / 2 JULY 23, 2021 INVOICE NO.: KL10034305 REF: 2075194712

CUSTOMER : 51964072

SHIPMENT 77246727 FCL/FCL

0039E/865343 SAILING JULY 23, 2021 SAILING JULY 28, 2021 MOGRAL MOL CELEBRATION 084E/272717

FROM COCHIN TO ZHANJIANG

01 CONT. 40' X 9'6" REEFER CONTAINER

9376024 SEGU

REEFER CONN ORIG 996719 33.04 USD 1 CTR 2531.55 INR C2

NET 2,531.55 INR

GOODS AND SERVICE TAX

2,531.55 9.00 227.84 INR 2A 2,531.55 9.00 % 227.84 INR

C2(2A): 9.0% CGST C2(2B): 9.0% SGST

**GROSS** 2,987.23 INR

TWO THOUSAND NINE HUNDRED EIGHTY SEVEN POINT TWENTY THREE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY 33.04 USD

RATE OF EXCHANGE

1 USD =76.620780 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

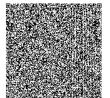
IRN: 906eff9b820583554017d921a54848c9635a1f014fea13dd8c9a9e2262759296

Bank Deutsche Bank E.&O.E.

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.



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INVOICE NO.: KL10034305

REF: 2075194712

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

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

B/L-NO. HLCUEUR210740401

IRN: 906eff9b820583554017d921a54848c9635a1f014fea13dd8c9a9e2262759296

Bank Account Name ISFC Code

Deutsche Bank Account Number 0550509-00-5 (INR Only) DEUT0784BBY

E.&O.E. Hapag-Lloyd India Pvt. Ltd. Hapag-Lloyd India Pvt. Ltd. as agent of Hapag-Lloyd Ag

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