

**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.: RAWLE, TRUSHALI  
TEL.: +0  
FAX: +91 22 6640-3452  
EMAIL: TRUSHALI.RAWLE@HLAG.COMPLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

INVOICE NO.: KL10034306 REF: 2075194714 **PAGE 1 / 2**  
JULY 23, 2021

CUSTOMER : 51964072

SHIPMENT 55663641 FCL/FCL  
MOGRAL 0039E/865343 SAILING JULY 23, 2021  
MOL CELEBRATION 084E/272717 SAILING JULY 28, 2021

FROM COCHIN TO ZHANJIANG

01 CONT. 40' X 9'6" REEFER CONTAINER  
HLXU 8780590

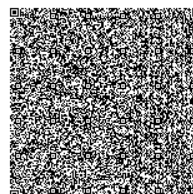
REEFER CONN ORIG 996719	82.60 USD	1 CTR	6328.88 INR C2
NET			6,328.88 INR
GOODS AND SERVICE TAX			
2A	6,328.88	9.00 %	569.60 INR
2B	6,328.88	9.00 %	569.60 INR

C2 (2A): 9.0% CGST  
C2 (2B): 9.0% SGSTGROSS **7,468.08 INR**  
=====**SEVEN THOUSAND FOUR HUNDRED SIXTY EIGHT POINT EIGHT INDIAN  
RUPEE**SUMMARY PER TARIFF CURRENCY  
82.60 USDRATE OF EXCHANGE  
1 USD = 76.620780 INRCONTENTS 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: fef52ae21a877df06d11a1cb13c682ee8a665974144364faef31922250cfa83e

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
Account Number	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
ISFC Code	DEUT0784BBY	

This 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.

**Hapag-Lloyd AG**

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Web:AAACH0979G  
www.hapag-lloyd.com**Tax Invoice**  
**Original for recipient****I N V O I C E NO.:** KL10034306 **REF:** 2075194714  
**NEFT/RTGS or through ODeX portal (<https://odex.co>)**  
**OBL/SWB to be released within 3 days of vessel sailing.**  
**B/L-NO.** HLCUEUR210725307**PAGE 2 / 2**

IRN: fef52ae21a877df06d11a1cb13c682ee8a665974144364faef31922250cfa83e

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