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.: SAKPAL, SMINAL

TEL.: +0

FAX: +91 22 6640-3452

EMAIL: SMINAL.SAKPAL@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER

CODE: 32 STATE: KERALA

PAGE 1 / 2 JULY 23, 2021 INVOICE NO.: KL10034308 REF: 2075194718

CUSTOMER : 51964072

SHIPMENT 58996976 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

HLBU9085600

REEFER CONN ORIG 996719 41.30 USD 1 CTR 3164.44 INR C2

NET 3,164.44 INR

GOODS AND SERVICE TAX

9.00 3,164.44 284.80 INR 2A 3,164.44 9.00 % 284.80 INR

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

GROSS 3,734.04 INR

THREE THOUSAND SEVEN HUNDRED THIRTY FOUR POINT FOUR INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY 41.30 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.

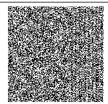
All payments should be via any of our E-payment platforms; either by

IRN: 6777e264a20c52243c4a1b216c832a0f9821b0ad73b827c51ed0cae9a575aa52

Bank Deutsche Bank E.&O.E.

Hapag-Lloyd India Pvt. Ltd. Hapag-Lloyd India Pvt. Ltd. Account Name Account Number 0550509-00-5 (INR Only) as agent of Hapag-Lloyd Ag ISFC Code DEUT0784BBY

This invoice is issued on behalf of Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg All 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

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.

KL10034308

B/L-NO. HLCUEUR210725384

NO.:

IRN: 6777e264a20c52243c4a1b216c832a0f9821b0ad73b827c51ed0cae9a575aa52

