Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.

Business Communication Centre, Ground Floor, Chiramel Chambers, Kurishupally Road, Ravipuram, Kochi - 682015

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PAN No.: AAAC Web: www.h

AAACH0979G www.hapag-lloyd.com

## Tax Invoice Original for recipient

SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAYA APARTMENTS, ILLOM ROAD KOCHI 682016 KERALA, INDIA PAN NO.: AAXCS7126B GSTIN NO.: 32AAXCS7126B1ZB	R T F	SSUING AGEN APAG-LLOYD USINESS COM ROUND FLOOR URISHUPALLY OCHI 682015 ERALA, INDI OR BILLING EF.: SONI, EL.: +0 AX : +91 22 MAIL: BHARA	INDIA PVT MUNICATIO , CHIRAME ROAD, RA A QUERIES P BHARAT 6640-345	ON CENTRE L CHAMBE VIPURAM, PLEASE CO 2	RS,
PLACE OF SUPPLY: LOCATION OF STATE: KERALA		ODE: 32		PAGE 1	
INVOICE NO.: KL1	0034311	<b>REF:</b> 2075	194725 J		2021
CUSTOMER : 51964072					
SHIPMENT 77935474 FCL/FC MOGRAL MOL CELEBRATION	L 0039E/8 084E/27	65343 2717	SAILING SAILING	JULY 23, JULY 28,	2021 2021
FROM COCHIN TO	ZHANJIA	NG			
01 CONT. 40' X 9'6" REEFER C GESU 9575459	ONTAINER				
REEFER CONN ORIG 996719	843.22 I	NR 1	CTR	843.22	INR C2
NET GOODS AND SERVICE TAX 2A 843.2 2B 843.2	2 9.00 % 2 9.00 %			843.22 75.89 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.

B/L-NO. HLCUEUR210753501

IRN: ffdc2cdadbef3799f624af15f5799ae7c476d13faf590709743d7c86afc73842

