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



PAN No.: AAAC Web: www.h

AAACH0979G www.hapag-lloyd.com

Tax Invoice Original for recipient

SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAY APARTMENTS, ILLOM ROAD KOCHI 682016 KERALA, INDIA PAN NO.: AAXCS7126B GSTIN NO.: 32AAXCS7126B1ZB	ΑK	REF.: SA TEL.: +9 FAX : +9	LOYD INDIA P 5 COMMUNICAT FLOOR, CHIRA PALLY ROAD, 3 32015 INDIA	E 0 0 5 5
PLACE OF SUPPLY: LOCATION OF STATE: KERALA	F CUSTOME	CODE: 32	2	PAGE 1
INVOICE NO.: KL	10034313	REF:	2075194732	
CUSTOMER : 51964072				
SHIPMENT 79214351 FCL/F MOGRAL MOL CELEBRATION	CL 0039E, 084E/:	/865343 272717	SAILIN SAILIN	G JULY 23, 2021 G JULY 28, 2021
FROM COCHIN TO	ZHANJ	LANG		
01 CONT. 40' X 9'6" REEFER (BMOU 9219270	CONTAINER			
REEFER CONN ORIG 996719	843.22	INR	1 CTR	843.22 INR C2
NET GOODS AND SERVICE TAX 2A 843. 2B 843.	22 9.00 22 9.00	00 010		843.22 INR 75.89 INR 75.89 INR
C2(2A): 9.0% CGST C2(2B): 9.0% SGST				
GROSS				995.00 INR =====
	NINI	E HUNDREI	NINETY FIV	E INDIAN RUPEE
CONTENTS OF THE INVOICE WILL REPORTED WITHIN 2 WORKING DA				ERRORS ARE
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. HLCUEUR210768863

IRN: 089e413707eaa7e9de318821c2dc4ba614d3100cd5d1c580fb1ef1bea70b4b52

