Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.

Business Communication Centre, Ground Floor, Chiramel Chambers, Kurishupally Road, Ravipuram, Kochi - 682015 Email – EXP: RMEINEXPORT@HLAG.COM Email – IMP : RMEMINIMPORTS@HLAG.COM Email – Dispute : INDISPUTE@HLAG.COM TOLL Free Number – 1800-266-0323



PAN No.: AAAO Web: www

AAACH0979G www.hapag-lloyd.com

GSTIN No.: 32AAACH0979G1ZS OI

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 (STATE: KERALA	CUSTOMER CODE: 32 PAGE 1
INVOICE NO.: KL100	0034373 REF: 2075201450 JULY 27, 2021
CUSTOMER : 51964072	
B/L-NO. HLCUEUR21074040	101
SHIPMENT 77246727 FCL/FCL MOGRAL MOL CELEBRATION	0039E/865343 SAILING JULY 23, 2021 084E/272717 SAILING JULY 28, 2021
FROM COCHIN TO	ZHANJIANG
01 CONT. 40' X 9'6" REEFER CON SEGU 9376024	NTAINER
ADMIN FEE ORIGIN 996719	843.22 INR 1 CTR 843.22 INR C2
NET	843.22 INR
GOODS AND SERVICE TAX 2A 843.22 2B 843.22	2 9.00 % 75.89 INR 2 9.00 % 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.

IRN: e517d6bef2c9d0b811b4a275ebd2e2624a903c6a6a30e2aef3523c547ebda6d6

