

**Hapag-Lloyd AG**

c/o Hapag-Lloyd India Pvt. Ltd.

403 & 404, Satellite Gazebo, A wing,  
4th Floor, Guru Hargovindji Marg,  
Andheri (East), Mumbai -400 093,  
Maharashtra, IndiaEmail – 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.: 27AAACH0979G1ZJ

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.  
403 & 404, SATELLITE GAZEBO  
A WING, 4TH FLOOR  
GURU HARGOVINDJI MARG ANDHERI (EAST)  
MUMBAI 400093  
MAHARASHTRA, INDIA  
FOR BILLING QUERIES PLEASE CONTACT  
REF.: PATEL, HITESH  
TEL.: 18002001258  
FAX : +91 22 6781-2798  
EMAIL: RMEINEXPORT@HLAG.COMPLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

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INVOICE NO.: MH10733688 REF: 2075221641 AUG. 6, 2021

CUSTOMER : 51964072

SHIPMENT 79321123 FCL/FCL  
KOI OPE1LW1MA/270214 SAILING AUG. 4, 2021

FROM NHAVA SHEVA TO SOUTHAMPTON

01 CONT. 40' X 9'6" REEFER CONTAINER  
HLBU 9127599

REEFER CONN ORIG 996719	4149.74	INR	1	CTR	4149.74	INR	G2
NET					4,149.74	INR	
GOODS AND SERVICE TAX							
G2	4,149.74	18.00 %			746.95	INR	

G2: 18.0% IGST

GROSS 4,896.69 INR  
=====FOUR THOUSAND EIGHT HUNDRED NINETY SIX POINT SIXTY NINE  
INDIAN RUPEECONTENTS 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. HLCUEUR2107HHR3

IRN: 05559381e83a6a5934e918a3047512338357f341784a4ffe8cdf3d600a04214a

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.