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.: SHAIKH, RIZWAN

TEL.: +0

FAX: +91 22 6640-3452

EMAIL: RIZWAN.SHAIKH@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER

CODE: 32 STATE: KERALA

PAGE 1 / 2 AUG. 12, 2021 REF: 2075238908 INVOICE NO.: KL10034769

CUSTOMER : 51964072

SHIPMENT 79913470 FCL/FCL

SM MANALI 0004E/868708 SAILING AUG. 12, 2021 SAILING AUG. 22, 2021 SHIJING 009E/271784

FROM COCHIN TO **ZHANJIANG**

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

9352218 HLBU

REEFER CONN ORIG 996719 123.90 USD 1 CTR 9451.73 INR C2

NET 9,451.73 INR

GOODS AND SERVICE TAX

9,451.73 9.00 850.66 INR 2A 9,451.73 9.00 % 850.66 INR

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

GROSS 11,153.05 INR

ELEVEN THOUSAND ONE HUNDRED FIFTY THREE POINT FIVE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY 123.90 USD

RATE OF EXCHANGE

1 USD =76.285170 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

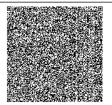
IRN: d829d27cdd020a94f2df1a69f695d49c1e9df3d13568ce46689308dda09a51fc

Bank Deutsche Bank E.&O.E.

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

ISFC Code DEUT0784BBY

This invoice is issued on behalf of All transports carried out by Hapag-Lloyd AG are Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg 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.

KL10034769

B/L-NO. HLCUMA3210848215

NO.:

IRN: d829d27cdd020a94f2df1a69f695d49c1e9df3d13568ce46689308dda09a51fc

Bank Account Name

ISFC Code

Deutsche Bank Account Number 0550509-00-5 (INR Only) DEUT0784BBY

E.&O.E. Hapag-Lloyd India Pvt. Ltd. Hapag-Lloyd India Pvt. Ltd. as agent of Hapag-Lloyd Ag

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