

**Hapag-Lloyd AG**

c/o Hapag-Lloyd India Pvt. Ltd.

Business Communication Centre,  
Ground Floor, Chiramel Chambers,  
Kurishupally Road, Ravipuram,  
Kochi - 682015Email – 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.: 32AAACH0979G1ZS

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.  
BUSINESS COMMUNICATION CENTRE,  
GROUND FLOOR, CHIRAMEL CHAMBERS,  
KURISHUPALLY ROAD, RAVIPURAM,  
KOCHI 682015  
KERALA, INDIA  
FOR BILLING QUERIES PLEASE CONTACT  
REF.: GOLAMBADE, DIPESH  
TEL.: +0  
FAX: +91 22 6640-3452  
EMAIL: DIPESH.GOLAMBADE@HLAG.COMPLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

INVOICE NO.: KL10034770 REF: 2075238909 PAGE 1 / 2  
AUG. 12, 2021

CUSTOMER : 51964072

SHIPMENT 77455478 FCL/FCL  
SM MANALI 0004E/868708 SAILING AUG. 12, 2021  
SHIJING 009E/271784 SAILING AUG. 22, 2021

FROM COCHIN TO ZHANJIANG

01 CONT. 40' X 9'6" REEFER CONTAINER  
FSCU 5668096

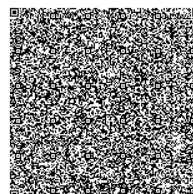
REEFER CONN ORIG 996719	123.90 USD	1 CTR	9451.73 INR	C2
NET			9,451.73 INR	
GOODS AND SERVICE TAX				
2A	9,451.73	9.00 %	850.66 INR	
2B	9,451.73	9.00 %	850.66 INR	

C2 (2A): 9.0% CGST  
C2 (2B): 9.0% SGSTGROSS 11,153.05 INR  
=====ELEVEN THOUSAND ONE HUNDRED FIFTY THREE POINT FIVE INDIAN  
RUPEESUMMARY PER TARIFF CURRENCY  
123.90 USDRATE OF EXCHANGE  
1 USD = 76.285170 INRCONTENTS 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: e4da58a09d7c562b0bf6b9b77db2947033a708baa3db7dc9057b002a5be71548

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.

**Hapag-Lloyd AG**

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www.hapag-lloyd.com**Tax Invoice**  
**Original for recipient****I N V O I C E NO.:** KL10034770      **REF:** 2075238909  
**NEFT/RTGS or through ODeX portal (<https://odex.co>)**  
**OBL/SWB to be released within 3 days of vessel sailing.**  
**B/L-NO.** HLCUMA3210864652**PAGE 2 / 2**

IRN: e4da58a09d7c562b0bf6b9b77db2947033a708baa3db7dc9057b002a5be71548

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