## 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 . 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.: VAID, MAMTA TEL.: +91 18002001258

FAX: +91 22 6749-7860

EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER

CODE: 32 STATE: KERALA

PAGE 1 / 2 AUG. 16, 2021 REF: 2075245537 INVOICE NO.: KL10034851

CUSTOMER : 51964072

SHIPMENT 78436966 FCL/FCL

0038E/868707 SAILING AUG. 7, 2021 VARADA SAILING AUG. 19, 2021 ONE CONTRIBUTION 047E/276010

FROM COCHIN TO **ZHANJIANG** 

1070910 TCLU

50.00 USD B/L SURRENDER FE 996719 1 BIL 3821.38 INR C2

NET 3,821.38 INR

GOODS AND SERVICE TAX

3,821.38 2A 9.00 343.92 INR 2B 3,821.38 9.00 343.92 INR

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

4,509.22 INR **GROSS** 

FOUR THOUSAND FIVE HUNDRED NINE POINT TWENTY TWO INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY 50.00 USD

RATE OF EXCHANGE

1 USD =76.427550 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 NEFT/RTGS or through ODeX portal (https://odex.co)

IRN: b732b6a217236db84d9001a84d026fa95e77684cca17d37b213287ca38066fb4

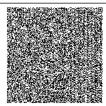
Bank Deutsche Bank E.&O.E.

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

DEUT0784BBY ISFC Code

This invoice is issued on behalf of Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg

All 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.



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INVOICE NO.: KL10034851

REF: 2075245537

OBL/SWB to be released within 3 days of vessel sailing.

B/L-NO. HLCUEUR2107IUZK9

IRN: b732b6a217236db84d9001a84d026fa95e77684cca17d37b213287ca38066fb4

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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