

**Hapag-Lloyd AG**

First Floor, 4R Square,  
Kizhavana Road,  
Atlantis, Ernakulam,  
Kerala - 682015

Email – EXP: RMEINEXPORT@HLAG.COM  
Email – IMP : RMEMINIMPORTS@HLAG.COM  
Email – Dispute : INDISPUTE@HLAG.COM  
TOLL Free Number – 1800-266-0323



PAN 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.: 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.: SAINATH, MORYE  
TEL.: +91 22 66403000  
FAX : +91 22 66403455  
EMAIL: NETHERLANDS@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

PAGE 1

INVOICE NO.: KL10035369 REF: 2075276860 SEP. 1, 2021

CUSTOMER : 51964072

B/L-NO. HLCUMA3210768476

SHIPMENT	56328499	FCL/FCL		
SM MAHI			015/865727	SAILING JULY 11, 2021
SPIL KARTIKA			E032/268827	SAILING JULY 22, 2021
FROM COCHIN		TO	ZHANJIANG	

TRLU 1667361

B/L SURRENDER FE 996719	3500.00	INR	1 BIL	3500.00	INR	C2
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NET				3,500.00	INR
GOODS AND SERVICE TAX					
2A	3,500.00	9.00 %		315.00	INR
2B	3,500.00	9.00 %		315.00	INR

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

GROSS				4,130.00	INR
				=====	

FOUR THOUSAND ONE HUNDRED THIRTY 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: 899a7ac621f33d298cdfa92d17049a9d04a523d3928405de68b6f637388425da

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 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.

