

**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.: PATEL, HITESH  
TEL.: 18002001258  
FAX : +91 22 6781-2798  
EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10035424 REF: 2075281006 SEP. 3, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2107IUYP0

SHIPMENT 77551968 FCL/FCL  
VARADA  
ONE CONTRIBUTION

0038E/868707  
047E/276010

SAILING AUG. 7, 2021  
SAILING AUG. 19, 2021

FROM COCHIN TO ZHANJIANG

FSCU 5670771

PREPARING DOC FE 996719 425.00 USD 1 BIL 32481.71 INR C2

NET 32,481.71 INR

GOODS AND SERVICE TAX

2A	32,481.71	9.00 %	2,923.35 INR
2B	32,481.71	9.00 %	2,923.35 INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 38,328.41 INR  
=====

THIRTY EIGHT THOUSAND THREE HUNDRED TWENTY EIGHT POINT  
FORTY ONE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
425.00 USD

RATE OF EXCHANGE

1 USD = 76.427550 INR

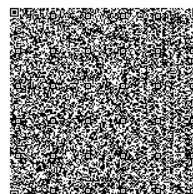
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE  
REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: ae9986e9c9543cab2fc0bf20cfba70a1252fe2dc70867ed03dd81ff7f61f5db6

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.



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I N V O I C E NO.: KL10035424 REF: 2075281006 PAGE 2 / 2

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: ae9986e9c9543cab2fc0bf20cfba70a1252fe2dc70867ed03dd81ff7f61f5db6

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