

**Hapag-Lloyd AG**

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

Email – EXP: RMEINEXPORT@HLAG.COM  
Email – IMP : RMEMINIMPORTS@HLAG.COM  
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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.: SAKPAL, SMINAL  
TEL.: +0  
FAX : +91 22 6640-3452  
EMAIL: SMINAL.SAKPAL@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10035864 REF: 2075310232 SEP. 17, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR210725384

SHIPMENT 58996976 FCL/FCL  
MOGRAL  
MOL CELEBRATION

0039E/865343  
084E/272717

SAILING JULY 23, 2021  
SAILING JULY 29, 2021

FROM COCHIN TO ZHANJIANG

HLBU 9085600

B/L SURRENDER FE 996719 3500.00 INR 1 BIL 3500.00 INR C2

|                       |    |          |        |          |     |
|-----------------------|----|----------|--------|----------|-----|
| 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  
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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: d4fd323b1b6a6be37c6c9f29aa043a0504e37fa9482208f73b4046f6235a4d81

|                |                            |                                    |
|----------------|----------------------------|------------------------------------|
| 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.

