

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.: DHOBLE, SAINATH
TEL.: +91 22 66403000
EMAIL: DOC.DE@CSD.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

INVOICE NO.: KL10036060 REF: 2075322275 PAGE 1 / 2
SEP. 24, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR210988862

SHIPMENT 78752244 FCL/FCL 021/878603 SAILING SEP. 20, 2021
SM MAHI

FROM COCHIN TO JEDDAH

01 CONT. 40' X 9'6" REEFER CONTAINER
HLBU 9326369

REEFER CONN ORIG 996719	115.64 USD	1 CTR	8758.11 INR C2
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NET		8,758.11 INR
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GOODS AND SERVICE TAX		
2A	8,758.11 9.00 %	788.23 INR
2B	8,758.11 9.00 %	788.23 INR

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

GROSS		10,334.57 INR
		=====

TEN THOUSAND THREE HUNDRED THIRTY FOUR POINT FIFTY SEVEN
INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
115.64 USD

RATE OF EXCHANGE
1 USD = 75.735990 INR

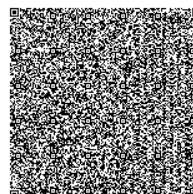
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE
REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: 93a7cb0f8ec1aa8c2ba57bc3346fb6da0c9e8ea112714e0c6444f79c96495c5a

Bank	Deutsche Bank	E.&O.E.
Account Name	Hapag-Lloyd India Pvt. Ltd	Hapag-Lloyd India Pvt. Ltd.
Account Number	0550509-00-5 (INR Only)	as agent of Hapag-Lloyd Ag
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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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: 93a7cb0f8ec1aa8c2ba57bc3346fb6da0c9e8ea112714e0c6444f79c96495c5a

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