

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.: VAID, MAMTA
TEL.: +91 18002001258
FAX : +91 22 6749-7860
EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10036558 REF: 2075344044 OCT. 4, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2109BBDM8

SHIPMENT 77967442 FCL/FCL 022/883027 SAILING OCT. 4, 2021
SM MAHI

FROM COCHIN TO JEDDAH

01 CONT. 40' X 9'6" REEFER CONTAINER
HLBU 9391976

REEFER CONN ORIG 996719	413.00 USD	1 CTR	31325.17 INR C2
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NET		31,325.17 INR
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GOODS AND SERVICE TAX		
2A	31,325.17 9.00 %	2,819.27 INR
2B	31,325.17 9.00 %	2,819.27 INR

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

GROSS		36,963.71 INR
		=====

THIRTY SIX THOUSAND NINE HUNDRED SIXTY THREE POINT SEVENTY
ONE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
413.00 USD

RATE OF EXCHANGE
1 USD = 75.847860 INR

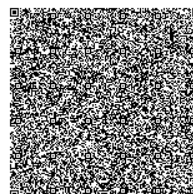
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE
REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: 0a581ffd7eed339ec1431c7e07199fab95535620f48a99bf4784e607ea8aca24

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.

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