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

KOCHI 682016 KERALA, INDIA Email – EXP: RMEINEXPORT@HLAG.COM Email – IMP : RMEMINIMPORTS@HLAG.COM Email – Dispute : INDISPUTE@HLAG.COM TOLL Free Number – 1800-266-0323



AAACH0979G

www.hapag-lloyd.com

Tax Invoice Original for recipient

GSTIN No.: 32AAACH0979G1ZS

PAN NO.: AAXCS7126B

SHIPMENT SOLUTIONS PVT LTD

GSTIN NO.: 32AAXCS7126B1ZB

APARTMENTS, ILLOM ROAD

1ST FLOOR, SREE SIDDHI VINAYAK

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.: GOLAMBADE, DIPESH TEL.: +0 FAX : +91 22 6640-3452 EMAIL: DIPESH.GOLAMBADE@HLAG.COM

PAN No .

Web:

PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA CODE: 32 INVOICE NO.: KL10037373 REF: 2075386534 OCT. 25, 2021

CUSTOMER : 51964072

B/L-NO. HLCUMA3210864652

| SHIPMENT SM MANALI ONE CONTRIE | 77455478 BUTION | FCL/FCL | 0004E/868708 047E/276010 | SAILING AUG. SAILING AUG. | |
|--------------------------------------|--------------------|---------|-----------------------------|------------------------------|--|
| FROM COCHI | IN | то | ZHANJIANG | | |

FSCU 5668096

B/L SURRENDER FE 996719 4500.00 INR 1 BIL 4500.00 INR C2 4,500.00 INR NET GOODS AND SERVICE TAX 405.00 INR 4,500.00 9.00 % 2A 2B 4,500.00 405.00 INR 9.00 % C2(2A): 9.0% CGST

C2 (2B): 9.0% SGST

GROSS

5,310.00 INR

FIVE THOUSAND THREE HUNDRED TEN 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: efab073dd99105d12a8a5222abbfd4225a06d4d2d9512a0608432d95075dc798

