

Hapag-Lloyd AG

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

Email – India@service.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.: KANAUJIYA, AVDHESHKUMAR
TEL.: 1800 266 0323
FAX : +91 22 6640-3452
EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10038176 REF: 2075442743 NOV. 20, 2021

CUSTOMER : 51964072

B/L-NO. HLCUMA3211147375

SHIPMENT 77502010 FCL/FCL 2139W/273803 SAILING NOV. 14, 2021
EMDEN

FROM COCHIN TO GENOA

HLBU 9264903

PREPARING DOC FE 996719 50.00 USD 1 BIL 3838.67 INR C2

NET 3,838.67 INR

GOODS AND SERVICE TAX

2A	3,838.67	9.00 %	345.48 INR
2B	3,838.67	9.00 %	345.48 INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 4,529.63 INR
=====

FOUR THOUSAND FIVE HUNDRED TWENTY NINE POINT SIXTY THREE
INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
50.00 USD

RATE OF EXCHANGE

1 USD = 76.773330 INR

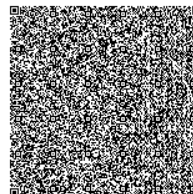
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE
REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: 625be45d039f8edd48d1a0e2b2e03c843a4e7dbafa6f0cd8882199aff2f779ca

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: 625be45d039f8edd48d1a0e2b2e03c843a4e7dbafa6f0cd8882199aff2f779ca

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