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



AAACH0979G

www.hapag-lloyd.com

PAN No.:

Web:

Tax Invoice

GSTIN No.: 32AAACH0979G1ZS

SHIPMENT SOLUTIONS PVT LTD

Original for recipient

IST FLOOR, SREE SIDDHI VINA APARTMENTS, ILLOM ROAD KOCHI 682016 KERALA, INDIA PAN NO.: AAXCS7126B GSTIN NO.: 32AAXCS7126B1ZB	TEL.: +9 FAX : +9	AGENII OYD INDIA PVT. COMMUNICATION FLOOR, CHIRAMEI PALLY ROAD, RAV 2015 INDIA ING QUERIES PI INATH, MORYE 1 22 66403400 1 22 66403455 CURKEY@SERVICE.	
PLACE OF SUPPLY: LOCATION (STATE: KERALA	OF CUSTOMER CODE: 32	2	PAGE 1
INVOICE NO.: K	L10039023 REF:	2075484964 DE	SC. 10, 2021
CUSTOMER : 51964072			
B/L-NO. HLCUEUR2111DAHB0			
SHIPMENT 77116784 FCL/ SCI MUMBAI EXPRESS ROME	FCL 532/896516 1149/279463	SAILING I SAILING I	DEC. 9, 2021 DEC. 24, 2021
FROM COCHIN TO	O NEW YORK, NY		
01 CONT. 40' X 9'6" REEFER CONTAINER UACU 4752852			
REEFER CONN ORIG 996719	843.22 INR	1 CTR	843.22 INR C2
NET			843.22 INR
GOODS AND SERVICE TAX 2A 843 2B 843	.22 9.00 % .22 9.00 %		75.89 INR 75.89 INR
C2(2A): 9.0% CGST C2(2B): 9.0% SGST			
GROSS			995.00 INR =====
	NINE HUNDRED	NINETY FIVE]	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: 82a6fa2fb533b57ecaa259a096e1c22a5f5b203111f4608761232cb70bc56217

