

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.: PATEL, HITESH
TEL.: 18002001258
FAX : +91 22 6781-2798
EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10040470

REF: 2075592867

FEB. 2, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3220116514

SHIPMENT 79100503 FCL/FCL
SCI MUMBAI
RDO FORTUNE

535/877778
005W/282258

SAILING JAN. 27, 2022
SAILING FEB. 8, 2022

FROM COCHIN TO NEW YORK, NY

01 CONT. 40' X 9'6" REEFER CONTAINER
UACU 4762486

STORAGE ORIGIN	996799	15.59 USD	1 CTR	1197.53 INR	C2
REEFER CONN ORIG	996719	843.22 INR	1 CTR	843.22 INR	C2

NET				2,040.75 INR
GOODS AND SERVICE TAX				
2A	2,040.75	9.00 %		183.67 INR
2B	2,040.75	9.00 %		183.67 INR

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

GROSS 2,408.09 INR
=====

TWO THOUSAND FOUR HUNDRED EIGHT POINT NINE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
843.22 INR
15.59 USD

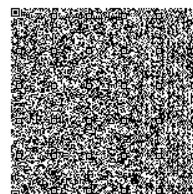
RATE OF EXCHANGE
1 USD = 76.814010 INR

IRN: 95d3384491777b5638787b6d22c49985a5e5fb4687cfba18929e0dd23094aba2

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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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: 95d3384491777b5638787b6d22c49985a5e5fb4687cfba18929e0dd23094aba2

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