

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.: KL10040471 REF: 2075593881 FEB. 2, 2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR211259360

SHIPMENT 79681791 FCL/FCL
SCI MUMBAI
OOCL WASHINGTON

533/877777
2103/283625

SAILING DEC. 25, 2021
SAILING JAN. 26, 2022

FROM COCHIN TO NEW YORK, NY

01 CONT. 40' X 9'6" REEFER CONTAINER
HLBU 9000243

CUSTOMER ROLL FE 996719	100.00 USD	1 CTR	7840.05 INR C2
NET			7,840.05 INR
GOODS AND SERVICE TAX			
2A	7,840.05	9.00 %	705.60 INR
2B	7,840.05	9.00 %	705.60 INR

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

GROSS 9,251.25 INR
=====

NINE THOUSAND TWO HUNDRED FIFTY ONE POINT TWENTY FIVE
INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
100.00 USD

RATE OF EXCHANGE
1 USD = 78.400530 INR

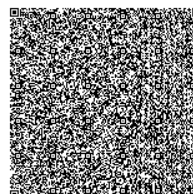
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE

IRN: 8ffdba1139d99850388949e5d6187f3767ba64bb1fc4b788838bcd91a314bb61

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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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: 8ffdba1139d99850388949e5d6187f3767ba64bb1fc4b788838bcd91a314bb61

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