Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd. Flat No.205, Door No:10-1-47, 2nd Floor, Dutt Island, Siripuram Junction, Visakhapatnam - 530003, Andhra Pradesh, India

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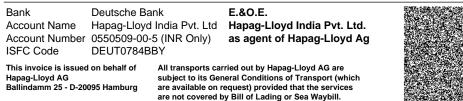
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SHIPMENT SOLUTIONS PVT LTD **ISSUING AGENT:** 1ST FLOOR, SREE SIDDHI VINAYAK HAPAG LLOYD INDIA PVT LTD APARTMENTS, C/O ISS SHIPPING INDIA PVT LTD RAJAVARI STREET 25-12-14 1ST FLOOR, ILLOM ROAD KOCHI 682016 GODEYVARI WARD, NEAR LAKSHMI TALKIES KERALA, INDIA PAN NO.: AAXCS7126B VISAKHAPATNAM 530001 ANDHRA PRADESH, INDIA FOR BILLING QUERIES PLEASE CONTACT REF.: PATEL, HITESH TEL.: +91 800 2660323 GSTIN NO.: 32AAXCS7126B1ZB FAX : +91 22 6781-2798 EMAIL: INDIA@SERVICE.HLAG.COM PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA CODE: 32 PAGE 1 INVOICE NO.: AD10039858 **REF: 2075773012** APR. 29, 2022 CUSTOMER : 51964072 B/L-NO. HLCUMA3220450339 FCL/FCL SHIPMENT 99479022 AMOLIANI 2209W/282716 SAILING APR. 26, 2022 то FROM **KRISHNAPATNAM** ROTTERDAM HLBU 9381962 INVOICE AMEND.OR 996719 3500.00 INR 1 BIL 3500.00 INR G2 NET 3,500.00 INR GOODS AND SERVICE TAX 3,500.00 18.00 % 630.00 INR G2 G2: 18.0% IGST GROSS 4,130.00 INR ======== FOUR THOUSAND ONE HUNDRED THIRTY 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)

IRN: 9e2257045a0653a5e3e59e537df71621713c6fa5b209848eb06e00e4b7767ecd



OBL/SWB to be released within 3 days of vessel sailing.

