

**Hapag-Lloyd AG**

c/o Hapag-Lloyd India Pvt. Ltd.  
 5TH FLOOR, 501, B WING,  
 SATELLITE GAZEBO, GURU  
 HARGOVINDJI MARG,  
 ANDHERI EAST, MUMBAI - 400093  
 MAHARASHTRA, INDIA

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.: 27AAACH0979G1ZJ

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.  
 403 & 404, SATELLITE GAZEBO  
 A WING, 4TH FLOOR  
 GURU HARGOVINDJI MARG ANDHERI (EAST)  
 MUMBAI 400093  
 MAHARASHTRA, INDIA  
 FOR BILLING QUERIES PLEASE CONTACT  
 REF.: DHOBLE, SAINATH  
 TEL.: +91 800 266 0323  
 EMAIL: SAINATH.DHOBLE@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
 STATE: KERALA

CODE: 32

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INVOICE NO.: MH10903710 REF: 2075773449 APR. 30, 2022

CUSTOMER : 51964072

B/L-NO. HLCUBO12204AUSZ8

SHIPMENT 99438704 FCL/FCL  
 APL NEW YORK OPE3NW1MA/284121 SAILING APR. 27, 2022

FROM NHAVA SHEVA TO SZCZECIN

01 CONT. 40' X 9'6" REEFER CONTAINER  
 HLBU 9109390

REEFER CONN ORIG 996719	8649.18	INR	1	CTR	8649.18	INR	G2
REEFER CONN ORIG 996719	4163.44	INR	1	CTR	4163.44	INR	G2

NET 12,812.62 INR

GOODS AND SERVICE TAX							
G2	12,812.62	18.00 %			2,306.27	INR	

G2: 18.0% IGST

GROSS					15,118.89	INR	
					=====		

FIFTEEN THOUSAND ONE HUNDRED EIGHTEEN POINT EIGHTY NINE  
 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: 4797f6bed9e5ece6b6cdb3918046f025a9f4419ba050444c6065bb858f57c975

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
Account Number	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
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.

