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 . Web:

AAACH0979G 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

INVOICE NO.:

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.: VAID, MAMTA

TEL.: +91 800 2660323 FAX: +91 22 6749-7860

EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER

STATE: KERALA

CODE: 32

PAGE 1 / 2 MAY 5, 2022 REF: 2075781689

CUSTOMER : 51964072

B/L-NO.HLCUMA3220491114

SHIPMENT 99895106 FCL/FCL

0013E/924062 SM MANALI SAILING APR. 26, 2022 MIRADOR EXPRESS E140/284200 SAILING MAY 13, 2022

KL10043744

TO **ZHANJIANG** FROM COCHIN

HLBU 9581810

PREPARING DOC FE 996719 50.00 USD 1 BIL 3927.15 INR C2

NET 3,927.15 INR

GOODS AND SERVICE TAX

353.44 INR 3,927.15 9.00 왕 2A 2B 3,927.15 9.00 353.44 INR

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

GROSS 4,634.03 INR

FOUR THOUSAND SIX HUNDRED THIRTY FOUR POINT THREE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY 50.00 USD

RATE OF EXCHANGE

1 USD = 78.542910 INR

CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

Bank Deutsche Bank E.&O.E.

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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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.

DEUT0784BBY

ISFC Code