

**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.: +91 800 2660323  
FAX : +91 22 6781-2798  
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10044794

REF: 2075848711

JUNE 7, 2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR2203EKHJ5

SHIPMENT 34000270 FCL/FCL  
SM MAHI  
MOL CELEBRATION

035/922297  
086E/285109

SAILING APR. 14, 2022  
SAILING APR. 19, 2022

FROM COCHIN TO XIAMEN

FSCU 5666914

MTD AMENDMENT FE 996719	125.00 USD	1 BIL	9708.54 INR C2
B/L SURRENDER FE 996719	4500.00 INR	1 BIL	4500.00 INR C2

NET		14,208.54 INR
GOODS AND SERVICE TAX		
2A	14,208.54 9.00 %	1,278.77 INR
2B	14,208.54 9.00 %	1,278.77 INR

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

GROSS 16,766.08 INR  
=====

SIXTEEN THOUSAND SEVEN HUNDRED SIXTY SIX POINT EIGHT INDIAN  
RUPEE

SUMMARY PER TARIFF CURRENCY  
4,500.00 INR  
125.00 USD

RATE OF EXCHANGE  
1 USD = 77.668290 INR

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.

## Hapag-Lloyd AG

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I N V O I C E NO.: KL10044794 REF: 2075848711 PAGE 2 / 2

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.

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

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