

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.

Business Communication Centre,
Ground Floor, Chiramel Chambers,
Kurishupally Road, Ravipuram,
Kochi - 682015Email – EXP: RMEINEXPORT@HLAG.COM
Email – IMP: RMEMINIMPORTS@HLAG.COM
Email – Dispute: INDISPUTE@HLAG.COM
TOLL Free Number – 1800-266-0323PAN 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.: 32AAXCS7126B1ZBISSUING 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.: SAINATH, MORYE
TEL.: +91 22 66403000
FAX: +91 22 66403455
EMAIL: MORYE.SAINATH@HLAG.COMPLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

INVOICE NO.: KL10034302 REF: 2075194224 **PAGE 1 / 2**
JULY 23, 2021

CUSTOMER : 51964072

B/L-NO. HLCUMA3210768476

SHIPMENT 56328499 FCL/FCL
SM MAHI
SPIL KARTIKA015/865727
E032/268827SAILING JULY 11, 2021
SAILING JULY 22, 2021

FROM COCHIN TO ZHANJIANG

TRLU 1667361

PREPARING DOC FE 996719 175.00 USD 1 BIL 13456.69 INR C2

NET 13,456.69 INR

GOODS AND SERVICE TAX

2A	13,456.69	9.00 %	1,211.10 INR
2B	13,456.69	9.00 %	1,211.10 INR

C2 (2A): 9.0% CGST

C2 (2B): 9.0% SGST

GROSS 15,878.89 INR
=====FIFTEEN THOUSAND EIGHT HUNDRED SEVENTY EIGHT POINT EIGHTY
NINE INDIAN RUPEESUMMARY PER TARIFF CURRENCY
175.00 USD

RATE OF EXCHANGE

1 USD = 76.895370 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.
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 HamburgAll 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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www.hapag-lloyd.com**Tax Invoice**
Original for recipient**I N V O I C E NO.:** KL10034302 **REF:** 2075194224 **PAGE 2 / 2****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.**

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