## Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd. No.60, 1st Floor, Ventkatnarayana Tower Ventkatnarayana Road, T Nagar Chennai - 600017. Tamil Nadu, India

Email - EXP: RMEINEXPORT@HLAG.COM Email - IMP : RMEMINIMPORTS@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

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SHIPMENT SOLUTIONS PVT LTD **ISSUING AGENT:** 1ST FLOOR, SREE SIDDHI VINAYAK HAPAG-LLOYD INDIA PVT. LTD. APARTMENTS, ILLOM ROAD VENKATNARAYANA TOWERS, 1ST FLOOR NO. 60, VENKATNARAYANA ROAD, T.NAGAR CHENNAI 600 017 KOCHI 682016 KERALA, INDIA TAMIL NADU, INDIA FOR BILLING QUERIES PLEASE CONTACT PAN NO.: AAXCS7126B GSTIN NO.: 32AAXCS7126B1ZB REF.: SANKPAL, PRAFUL TEL.: 1800 266 0323 EMAIL: RMEINEXPORT@HLAG.COM PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA **CODE: 32** PAGE 1 INVOICE NO.: 29.07.2021 TN10297823 **REF: 2075205460** CUSTOMER : 51964072 SWB-NO. HLCUEUR210721211 53663556 FCL/FCL SHIPMENT X-PRESS ANNAPURNA 2122W/267213 SAILING 15.07.2021 FROM CHENNAI то NEW YORK, NY BMOU 9271279 PREPARING DOC FE 996719 175.00 USD 1 BIL 13433.55 INR G2 13,433.55 INR NET GOODS AND SERVICE TAX 13,433.55 18.00 % G2 2,418.04 INR G2: 18.0% IGST GROSS 15,851.59 INR \_\_\_\_\_ FIFTEEN THOUSAND EIGHT HUNDRED FIFTY ONE POINT FIFTY NINE INDIAN RUPEE SUMMARY PER TARIFF CURRENCY 175.00 USD RATE OF EXCHANGE 1 USD =76.763160 INR 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.

are not covered by Bill of Lading or Sea Waybill.

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