Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.

Business Communication Centre. Ground Floor, Chiramel Chambers, Kurishupally Road, Ravipuram, Kochi - 682015

GSTIN No.: 32AAACH0979G1ZS

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

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.: DEVKAR, PRIYA TEL.: +91 22 6640-4066 FAX: +91 22 6640-3452

EMAIL: PRIYA.DEVKAR@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER

CODE: 32 STATE: KERALA

PAGE 1 / 2 JULY 29, 2021 INVOICE NO.: KL10034417 REF: 2075205634

CUSTOMER : 51964072

B/L-NO.HLCUEUR210736880

SHIPMENT 53330519 FCL/FCL

0039E/865343 MOGRAL SAILING JULY 23, 2021 MOL CELEBRATION 084E/272717 SAILING JULY 29, 2021

TO **ZHANJIANG** FROM COCHIN

GESU 9581148

PREPARING DOC FE 996719 50.00 USD 1 BIL 3831.04 INR C2

NET 3,831.04 INR

GOODS AND SERVICE TAX

344.79 3,831.04 9.00 INR 왕 2A 2B 3,831.04 9.00 344.79 INR

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

GROSS 4,520.62 INR

FOUR THOUSAND FIVE HUNDRED TWENTY POINT SIXTY TWO INDIAN RIIPEE

SUMMARY PER TARIFF CURRENCY 50.00 USD

RATE OF EXCHANGE

1 USD = 76.620780 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.

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.

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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.

ISFC Code