

**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.: PATNI, FURQAN  
TEL.: +91 22 6640-3000  
FAX : +91 22 6640-3452  
EMAIL: PATNIFU@HLAG.COMPLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

INVOICE NO.: KL10034430 REF: 2075207474 **PAGE 1 / 2**  
JULY 30, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR210784580

SHIPMENT 78722924 FCL/FCL  
MOGRAL 0039E/865343 SAILING JULY 23, 2021  
EVER UNITY E177/268829 SAILING JULY 30, 2021

FROM COCHIN TO ZHANJIANG

CPSU 5131074

PREPARING DOC FE 996719 50.00 USD 1 BIL 3831.04 INR C2

NET 3,831.04 INR

GOODS AND SERVICE TAX

2A 3,831.04 9.00 % 344.79 INR  
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  
RUPEESUMMARY 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.**  
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 DEUT0784BBYThis 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**

c/o Hapag-Lloyd India Pvt. Ltd.

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Web:AAACH0979G  
www.hapag-lloyd.com**Tax Invoice**  
**Original for recipient****I N V O I C E NO.:** KL10034430      **REF:** 2075207474      **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.**

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	

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