## 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

Hapag-Lloyd

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.: VAID, MAMTA TEL.: +91 18002001258 FAX: +91 22 6749-7860

EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER

CODE: 32 STATE: KERALA

PAGE 1 / 2 AUG. 5, 2021 INVOICE NO.: KL10034526 REF: 2075218708

CUSTOMER : 51964072

B/L-NO.HLCUEUR210784631

SHIPMENT 79411256 FCL/FCL

0039E/865343 SAILING JULY 23, 2021 MOGRAL EVER UNITY E177/268829 SAILING JULY 31, 2021

TO FROM COCHIN ZHANJIANG

LNXU 9651810

PREPARING DOC FE 996719 175.00 USD 1 BIL 13408.64 INR C2

NET 13,408.64 INR

GOODS AND SERVICE TAX

1,206.78 INR 1,206.78 INR 13,408.64 9.00 왕 2A 2B 13,408.64 9.00

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

GROSS 15,822.20 INR

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FIFTEEN THOUSAND EIGHT HUNDRED TWENTY TWO POINT TWENTY INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY 175.00 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

INVOICE

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KL10034526 REF: 2075218708 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.