

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 5TH FLOOR, 501, B WING,
 SATELLITE GAZEBO, GURU
 HARGOVINDJI MARG,
 ANDHERI EAST, MUMBAI - 400093
 MAHARASHTRA, INDIA

Email – India@service.hlag.com
 Email – Dispute : INDISPUTE@hlag.com
 TOLL Free Number – 1800-266-0323



PAN No.: AAACH0979G
 Web: www.hapag-lloyd.com

Tax Invoice**Original for recipient**

GSTIN No.: 27AAACH0979G1ZJ

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.
 403 & 404, SATELLITE GAZEBO
 A WING, 4TH FLOOR
 GURU HARGOVINDJI MARG ANDHERI (EAST)
 MUMBAI 400093
 MAHARASHTRA, INDIA
 FOR BILLING QUERIES PLEASE CONTACT
 REF.: SHETYE, PRATHAMESH
 TEL.: +0
 FAX : +91 22 6640-3452
 EMAIL: PRATHAMESH.SHETYE@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
 STATE: KERALA

CODE: 32

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INVOICE NO.: MH11092508

REF: 2076341586

FEB. 1, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO12301ARXR4

SHIPMENT 26387690 FCL/FCL
 ONE ARCADIA

063E/297777

SAILING JAN. 27, 2023

FROM NHAVA SHEVA TO CAPE TOWN

01 CONT. 40' X 9'6" REEFER CONTAINER
 GESU 9471963

REEFER CONN ORIG 996719 3240.66 INR 1 CTR 3240.66 INR G2

NET 3,240.66 INR

GOODS AND SERVICE TAX
 G2 3,240.66 18.00 % 583.32 INR

G2: 18.0% IGST

GROSS 3,823.98 INR
 =====

THREE THOUSAND EIGHT HUNDRED TWENTY THREE POINT NINETY
 EIGHT INDIAN RUPEE

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>)

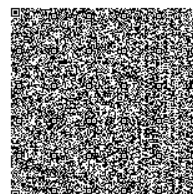
OBL/SWB to be released within 3 days of vessel sailing.

 To make the payment thru ODeX, please use the link provided in the

IRN: f9e63eb10cd9c972229509ec6df287eea03586845f1114302b4e51921eb462e

Bank: Deutsche Bank
 Account Name: Hapag-Lloyd India Pvt. Ltd
 Account Number: 0550509-00-5 (INR Only)
 ISFC Code: DEUT0784BBY
 Please use Online payment using ODeX for faster payment confirmation.
 Login to <https://in.odexglobal.com/authenticatelogin.do>
 For more details, please visit ODeX <https://in.odexglobal.com/>

E.&O.E.
 Hapag-Lloyd India Pvt. Ltd.
 as agent of
 Hapag-Lloyd Ag



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

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footer section of this invoice.

Go to Invoices Tab, select your invoice(s) and click to Pay option for direct remittance to Hapag Lloyd.

IRN: f9e63eb10dcd9c972229509ec6df287eea03586845f1114302b4e51921eb462e

Bank: Deutsche Bank
Account Name: Hapag-Lloyd India Pvt. Ltd
Account Number: 0550509-00-5 (INR Only)
ISFC Code: DEUT0784BBY
Please use Online payment using ODeX for faster payment confirmation.
Login to <https://in.odexglobal.com/authenticateLogin.do>
For more details, please visit ODeX <https://in.odexglobal.com/>

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