

**Hapag-Lloyd AG**

Hapag-Lloyd India Private Limited  
 2nd Floor  
 Above Cargo Honda Show Room  
 Plot No. 351, Ward 12/B, Tagore Road  
 Gandhidham- Kutch Gujrat 370201

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



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

GSTIN No.: 24AAACH0979G1ZP

**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.  
 2ND FLOOR, ABOVE CARGO HONDA  
 SHOW ROOM, PLOT NO.351, WARD 12/B,  
 TAGORE ROAD, GANDHIDHAM, GUJARAT  
 GANDHIDHAM, KUTCH 370201  
 GUJARAT, INDIA  
 FOR BILLING QUERIES PLEASE CONTACT  
 REF.: DHOBLE, SAINATH  
 TEL.: +91 800 266 0323  
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
 STATE: KERALA

CODE: 32

INVOICE NO.: GJ10698022 REF: 2076366051 PAGE 1 / 2  
 FEB. 14, 2023

CUSTOMER : 51964072

B/L-NO. HLCUB012301AZTR1

SHIPMENT 10737080 FCL/FCL  
 YANTIAN EXPRESS 2305W/297346 SAILING FEB. 12, 2023

FROM MUNDRA TO CAUCEDO

01 CONT. 40' X 9'6" REEFER CONTAINER  
 HLBU 9070929

STORAGE ORIGIN 996799 57.00 USD 1 CTR 4817.22 INR G2

NET 4,817.22 INR

GOODS AND SERVICE TAX  
 G2 4,817.22 18.00 % 867.10 INR

G2: 18.0% IGST

GROSS 5,684.32 INR  
 =====

FIVE THOUSAND SIX HUNDRED EIGHTY FOUR POINT THIRTY TWO  
 INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
 57.00 USD

RATE OF EXCHANGE  
 1 USD = 84.512700 INR

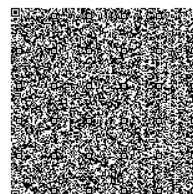
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE  
 REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

All payments should be via any of our E-payment platforms; either by  
 NEFT/RTGS or through ODeX portal (<https://odex.co>)

IRN: 87a6d1ff5158bb827340248f38d2050a25aec54d22eb833613da836e98d38edd

Bank: Deutsche Bank  
 Account Name: Hapag-Lloyd India Pvt. Ltd  
 Account Number: 0550509-00-5 (INR Only)  
 IFSC Code: DEUT0784BBY  
 Please use Online payment using ODeX for faster payment confirmation.  
 Login to <https://in.odexglobal.com/autenticatelogin.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.

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I N V O I C E NO.: GJ10698022 REF: 2076366051 PAGE 2 / 2

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

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To make the payment thru ODeX, please use the link provided in the footer section of this invoice.

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

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IRN: 87a6d1ff5158bb827340248f38d2050a25aec54d22eb833613da836e98d38edd

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