

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.: GJ10697202 REF: 2076362136 PAGE 1 / 2
 FEB. 12, 2023

CUSTOMER : 51964072

B/L-NO. HLCUB012301AZTR1

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

FROM MUNDRA TO CAUCEDO

DOCUMENT FEE 996799 4250.00 INR 1 BIL 4250.00 INR G2

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

EXPORT SERVICE F 996719 820.00 INR 1 CTR 820.00 INR G2
 THC ORIGIN 996711 26000.00 INR 1 CTR 26000.00 INR G2

NET 31,070.00 INR

GOODS AND SERVICE TAX G2 31,070.00 18.00 % 5,592.60 INR

G2: 18.0% IGST

GROSS 36,662.60 INR
 =====

THIRTY SIX THOUSAND SIX HUNDRED SIXTY TWO POINT SIXTY
 INDIAN RUPEE

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

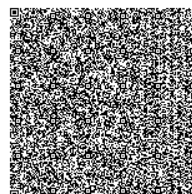
All payments should be via any of our E-payment platforms; either by
 NEFT/RTGS or through ODeX portal (<https://odex.co>)

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

IRN: 51b7980277794861b9c2b2d2642cfa401999d9e8d0c1505f0a063c18ce148524

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.: GJ10697202 REF: 2076362136 PAGE 2 / 2

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.

IRN: 51b7980277794861b9c2b2d2642cfa401999d9e8d0c1505f0a063c18ce148524

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/authenticate/login.do>
For more details, please visit ODeX <https://in.odexglobal.com/>

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