

Hapag-Lloyd AG

First Floor, 4R Square,
Kizhavana Road,
Atlantis, Ernakulam,
Kerala - 682015

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.: 32AAACH0979G1ZS

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.: +91 800 2660323
FAX : +91 22 6749-7860
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10044568

REF: 2075831345 MAY 30, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3220561113

SHIPMENT 10354599 FCL/FCL
MOGRAL
BALTIC BRIDGE

0053W/932474

SAILING MAY 28, 2022

0MXC5W1MA/285766

SAILING JUNE 5, 2022

FROM COCHIN TO LIVORNO (LEGHORN)

01 CONT. 20' X 8'6" REEFER CONTAINER
HLBU 9468390

REEFER CONN ORIG 996719	58.40 USD	1 CTR	4657.58 INR C2
REEFER CONN ORIG 996719	897.46 INR	1 CTR	897.46 INR C2
PREPARING DOC FE 996719	294.07 INR	1 CTR	294.07 INR C2

NET 5,849.11 INR

GOODS AND SERVICE TAX

2A	5,849.11	9.00 %	526.42 INR
2B	5,849.11	9.00 %	526.42 INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 6,901.95 INR
=====

SIX THOUSAND NINE HUNDRED ONE POINT NINETY FIVE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY

1,191.53 INR
58.40 USD

RATE OF EXCHANGE

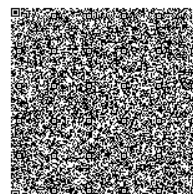
1 USD = 79.753140 INR

IRN: 1dcdb00b278b3cbc3b94dc7640a7f320b74b74efd22fa2727c50a80c4902e7d9

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	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.



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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: 1dccb00b278b3cbc3b94dc7640a7f320b74b74efd22fa2727c50a80c4902e7d9

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