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 . Web:

AAACH0979G 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.: SIBY, BINCY

TEL.: +0

FAX: +91 22 6640-3452 EMAIL: BINCY.SIBY@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER

CODE: 32 STATE: KERALA

PAGE 1 / 2 JUNE 17, 2022 REF: 2075871288 INVOICE NO.: KL10045035

CUSTOMER : 51964072

B/L-NO.HLCUMA3220636880

SHIPMENT 17670846 FCL/FCL

SCI CHENNAI 535/926050 SAILING JUNE 16, 2022 OOCL WASHINGTON 2125/286778 SAILING JUNE 30, 2022

FROM COCHIN TO NEW YORK, NY

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

1181344 TCLU

REEFER CONN ORIG 996719 CTR 897.46 INR 897.46 INR C2 REEFER CONN ORIG 996719 105.48 USD 1 CTR 8443.47 INR C2

9,340.93 INR NET

GOODS AND SERVICE TAX

9,340.93 9.00 % 840.68 INR 2A 2B 9,340.93 9.00 840.68 INR

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

GROSS 11,022.29 INR

ELEVEN THOUSAND TWENTY TWO POINT TWENTY NINE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY

897.46 INR 105.48 USD

RATE OF EXCHANGE

1 USD =80.048070 INR

IRN: 79c9c1ff819ef11fecf71e288642e1e02f611e2e3d8aa84e6973bd5956c9460b

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

All transports carried out by Hapag-Lloyd AG are Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg 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: 79c9c1ff819ef11fecf71e288642e1e02f611e2e3d8aa84e6973bd5956c9460b

Bank

Deutsche Bank

E.&O.E.

Account Name Account Number 0550509-00-5 (INR Only) ISFC Code DEUT0784BBY

Hapag-Lloyd India Pvt. Ltd. Hapag-Lloyd India Pvt. Ltd. as agent of Hapag-Lloyd Ag

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