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



AAACH0979G

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Tax Invoice

GSTIN No.: 32AAACH0979G1ZS

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. BUSINESS COMMUNICATION CENTRE, GROUND FLOOR, CHIRAMEL CHAMBERS, KURISHUPALLY ROAD, RAVIPURAM, KOCHI 682015 KERALA, INDIA FOR BILLING QUERIES PLEASE CONTACT REF.: PATEL, HITESH TEL.: +91 800 2660323 FAX : +91 22 6781-2798 EMAIL: INDIA@SERVICE.HLAG.COM
PLACE OF SUPPLY: LOCATION OF CUSTOME STATE: KERALA	R CODE: 32 PAGE 1
INVOICE NO.: KL10045364	REF: 2075889805 JUNE 25, 2022
CUSTOMER : 51964072	
SHIPMENT 24701103 FCL/FCL 2218W	/285770 SAILING JUNE 29, 2022
FROM COCHIN TO VALEN	CIA
CANCEL/REBKG/NOS 996719 100.00	USD 1 CTR 8039.39 INR C2
NET	8,039.39 INR
GOODS AND SERVICE TAX 2A 8,039.39 9.00 2B 8,039.39 9.00	% 723.55 INR % 723.55 INR
C2(2A): 9.0% CGST C2(2B): 9.0% SGST	
GROSS	9,486.49 INR =======
NINE THOUSAND FOUR H	UNDRED EIGHTY SIX POINT FORTY NINE INDIAN RUPEE
SUMMARY PER TARIFF CURRENCY 100.00 USD	
RATE OF EXCHANGE 1 USD = 80.393850 INR	
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.	
All navments should be via any of our E-navment platforms, either by	

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: 26b7fc34f784142bc90801381784e9e7d7bd936a78f5c09215d27e5b3236ce11

