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

GSTIN No.: 32AAACH0979G1ZS

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Tax Invoice Original for recipient

SHIPMENT SOLUTIONS PVT LTD **ISSUING AGENT:** HAPAG-LLOYD INDIA PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK BUSINESS COMMUNICATION CENTRE, GROUND FLOOR, CHIRAMEL CHAMBERS, KURISHUPALLY ROAD, RAVIPURAM, APARTMENTS, ILLOM ROAD KOCHI 682016 KERALA, INDIA PAN NO.: AAXCS7126B KOCHI 682015 KERALA, INDIA FOR BILLING QUERIES PLEASE CONTACT GSTIN NO.: 32AAXCS7126B1ZB REF.: DHOBLE, SAINATH TEL.: +91 800 266 0323 EMAIL: INDIA@SERVICE.HLAG.COM PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA CODE: 32 PAGE 1 INVOICE NO.: KL10045583 **REF: 2075902758** JULY 1, 2022 CUSTOMER : 51964072 B/L-NO. HLCUMA3220667045 SHIPMENT 99900497 FCL/FCL SM KAVERI 043/935364 SAILING JULY 1, 2022 SAILING JULY 7, ITAL UNICA E150/286797 2022 то FROM COCHIN ZHANJIANG TCLU 1201707 SEC.MANIF.DOCUME 996719 3750.00 INR 1 BIL 3750.00 INR C2 NET 3,750.00 INR GOODS AND SERVICE TAX 2A 2B 3,750.00 9.00 337.50 INR % 3,750.00 337.50 INR 9.00 % C2(2A): 9.0% CGST C2(2B): 9.0% SGST GROSS 4,425.00 INR ======== FOUR THOUSAND FOUR HUNDRED TWENTY FIVE 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.

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