

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.: AVINASH SAWANT, SANKET
TEL.: +0
EMAIL:
SANKET.AVINASHSAWANT@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

INVOICE NO.: KL10053170 REF: 2076459528 PAGE 1 / 2
MAR. 29, 2023
CUSTOMER : 51964072
B/L-NO. HLCUMA3230339158

SHIPMENT 70338133 FCL/FCL
SM NEYYAR 0046E/982134 SAILING MAR. 28, 2023
ONE STORK 019E/612481 SAILING APR. 4, 2023
FROM COCHIN TO NEW YORK, NY

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	C2
DOCUMENT FEE	996799	4250.00	INR	1	BIL	4250.00	INR	C2

001 CONT. 40' X 9'6" REEFER CONTAINER
UACU 4788691

EXPORT SERVICE F	996719	820.00	INR	1	CTR	820.00	INR	C2
THC ORIGIN	996711	23500.00	INR	1	CTR	23500.00	INR	C2
TMNL SECURITY DE	996719	5.00	USD	1	CTR	425.00	INR	C2

NET						32,745.00	INR	
GOODS AND SERVICE TAX								
	2A	32,745.00	9.00 %			2,947.05	INR	
	2B	32,745.00	9.00 %			2,947.05	INR	

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

GROSS						38,639.10	INR	
						=====		

THIRTY EIGHT THOUSAND SIX HUNDRED THIRTY NINE POINT TEN
INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
32,320.00 INR

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/authenticateLogin.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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SUMMARY PER TARIFF CURRENCY
5.00 USDRATE OF EXCHANGE
1 USD = 85.000860 INRCONTENTS 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.

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.

Bank: Deutsche Bank
Account Name: Hapag-Lloyd India Pvt. Ltd
Account Number: 0550509-00-5 (INR Only)
ISFC Code: DEUT0784BBY
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