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

KOCHI 682016 KERALA, INDIA Email – India@service.hlag.com Email – Dispute : INDISPUTE@hlag.com TOLL Free Number – 1800-266-0323



AAACH0979G

www.hapag-lloyd.com

Tax Invoice Original for recipient

GSTIN No.: 32AAACH0979G1ZS

PAN NO.: AAXCS7126B

SHIPMENT SOLUTIONS PVT LTD

GSTIN NO.: 32AAXCS7126B1ZB

APARTMENTS, ILLOM ROAD

1ST FLOOR, SREE SIDDHI VINAYAK

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.: MUDALIAR, PRAMOD TEL.: +0 FAX : +91 22 6640-3452 EMAIL: PRAMOD.MUDALIAR@HLAG.COM

PAN No .

Web:

PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA CODE: 32 INVOICE NO.: KL10044761 REF: 2075847164 JUNE 6, 2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR2205BMRR9

SHIPMENT 30344363 FCL/FCL CHENNAI EXPRESS

FROM COCHIN TO MONTREAL, QC

01 CONT. 40' X 9'6" REEFER CONTAINER HLBU 9517663

114.27 USD **REEFER CONN ORIG 996719** 1 CTR 9122.69 INR C2 REEFER CONN ORIG 996719 897.46 INR 1 CTR 897.46 INR C2 10,020.15 INR NET GOODS AND SERVICE TAX 901.81 INR 10,020.15 9.00 % 2A 901.81 INR 2B 9.00 % 10,020.15

2215W/284193

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

GROSS

11,823.77 INR

SAILING JUNE 6, 2022

ELEVEN THOUSAND EIGHT HUNDRED TWENTY THREE POINT SEVENTY SEVEN INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY 897.46 INR 114.27 USD

RATE OF EXCHANGE 1 USD = 79.834500 INR

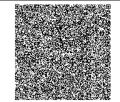
IRN: 033be22f139d779e038f680c0cdced6956ddf0e2e2c6cda559375d8fb4579c19

 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)
 Issection

 ISFC Code
 DEUT0784BBY
 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.



Hapag-Lloyd AG

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INVOICE NO.: KL10044761 REF: 2075847164

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: 033be22f139d779e038f680c0cdced6956ddf0e2e2c6cda559375d8fb4579c19

Bank ISFC Code

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

This invoice is issued on behalf of Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg as agent of Hapag-Lloyd Ag

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E.&O.E.

