

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.: KANAUJIYA, AVDHESHKUMAR
TEL.: +91 800 2660323
FAX : +91 22 6640-3452
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10044760 REF: 2075847161 JUNE 6, 2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR2205CLVN6

SHIPMENT 31013170 FCL/FCL
CHENNAI EXPRESS 2215W/284193 SAILING JUNE 6, 2022
FROM COCHIN TO MONTREAL, QC

01 CONT. 40' X 9'6" REEFER CONTAINER
SEGU 9390573

REEFER CONN ORIG 996719	114.27 USD	1 CTR	9122.69 INR C2
REEFER CONN ORIG 996719	897.46 INR	1 CTR	897.46 INR C2

NET		10,020.15 INR
GOODS AND SERVICE TAX		
2A	10,020.15 9.00 %	901.81 INR
2B	10,020.15 9.00 %	901.81 INR

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

GROSS 11,823.77 INR
=====

ELEVEN THOUSAND EIGHT HUNDRED TWENTY THREE POINT SEVENTY SEVEN INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
897.46 INR
114.27 USD

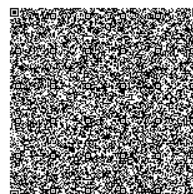
RATE OF EXCHANGE
1 USD = 79.834500 INR

IRN: 8fbd660faf656b8f24134a9903145fa9e251da78f8cc484f83d814ddf8e40d4a

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)	as agent of Hapag-Lloyd Ag
ISFC Code	DEUT0784BBY	

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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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: 8fbd660faf656b8f24134a9903145fa9e251da78f8cc484f83d814ddf8e40d4a

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