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



Tax Invoice

PAN No.:

Web:

AAACH0979G www.hapag-lloyd.com

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.: KANAUJIYA, AVDHESHKUMAR TEL.: +91 800 2660323 FAX : +91 22 6640-3452 EMAIL: INDIA@SERVICE.HLAG.COM			
PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA			R CODE: 32 PAGE 1			
INVOICE NO.:	KL1004	16761	REF:	207600209	97 AUG. 18,	2022
CUSTOMER : 51964072						
B/L-NO. HLCUMA3220675883						
SHIPMENT 99210340 SM KAVERI ITAL UNICA	FCL/FCL	043/93 E150/2	85364 86797	SAII SAII	ING JULY 1, ING JULY 7,	2022 2022
FROM COCHIN	ТО	ZHANJI	ANG			
HLBU 9492380						
B/L SURRENDER FE 996	19 45	500.00	INR	1 BIL	4500.00	INR C2
NET GOODS AND SERVICE TAX	7				4,500.00	INR
2A 2B	4,500.00 4,500.00	9.00 9.00	0,0 0,0		$405.00 \\ 405.00$	
C2(2A): 9.0% CGST C2(2B): 9.0% SGST						
GROSS					5,310.00	INR
	FIVE	THOUS	ND THRE	E HUNDRED	TEN INDIAN H	RUPEE
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.						
All normants should be when any of our E normant platforms, of then bu						

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: b32c4b8eaf87a52bd1588fe3e09d6a06d9ae9a0d46b6d547eb68c9b64cd49cf3

