Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd. No.60, 1st Floor, Ventkatnarayana Tower Ventkatnarayana Road, T Nagar Chennai - 600017, Tamil Nadu, India

GSTIN No.: 33AAACH0979G2ZP

Email – India@service.hlag.com Email – Dispute : INDISPUTE@hlag.com TOLL Free Number – 1800-266-0323



PAN No.: Web:

AAACH0979G www.hapag-lloyd.com

Tax Invoice 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. VENKATNARAYANA TOWERS, 1ST FLOOR, NO. 60, VENKATNARAYANA ROAD,T.NAGAR CHENNAI 600 017 TAMIL NADU, INDIA FOR BILLING QUERIES PLEASE CONTACT 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.: TN10389417 | |
| CUSTOMER : 51964072 | |
| SHIPMENT 29775901 FCL/FCL XIN LIAN YUN GANG 095W/ | 287206 SAILING 19.07.2022 |
| FROM CHENNAI TO ANTWE | RP |
| GESU 9484770 | |
| B/L SURRENDER FE 996719 4500.00 | INR 1 BIL 4500.00 INR G2 |
| NET GOODS AND SERVICE TAX | 4,500.00 INR |
| G2 4,500.00 18.00 | % 810.00 INR |
| G2: 18.0% IGST | |
| GROSS | 5,310.00 INR ======= |

FIVE THOUSAND THREE HUNDRED TEN INDIAN RUPEE

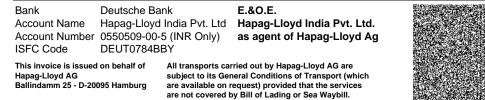
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

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.

B/L-NO. HLCUMA3220705865

IRN: 7878b9451a3f233c693c2c18284a164479c0f738dfc335c6db9baa966c9ec790



INVP0201-015ED - PdfA4