## Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd. Flat No.205, Door No:10-1-47, 2nd Floor, Dutt Island, Siripuram Junction, Visakhapatnam - 530003, Andhra Pradesh, India

GSTIN No.: 37AAACH0979G1ZI

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

C/O ISS SHIPPING INDIA PVT LTD RAJAVARI STREET 25-12-14 1ST FLOOR, GODEYVARI WARD, NEAR LAKSHMI TALKIES

VISAKHAPATNAM 530001

ANDHRA PRADESH, 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

CODE: 32 STATE: KERALA

PAGE 1 INVOICE NO.: AD10041529 REF: 2075980299 AUG. 8, 2022

CUSTOMER : 51964072

SHIPMENT 89070589 FCL/FCL

BUXCOAST 207W/287277 SAILING AUG. 7, 2022

FROM KRISHNAPATNAM VIA MONTREAL, QC TO TORONTO, ON

HLBU 9230879

MTD AMENDMENT FE 996719 125.00 USD 1 BIL 10215.77 INR G2

NET 10,215.77 INR

GOODS AND SERVICE TAX

10,215.77 18.00 % 1,838.84 INR

G2: 18.0% IGST

GROSS 12,054.61 INR

TWELVE THOUSAND FIFTY FOUR POINT SIXTY ONE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY 125.00 USD

RATE OF EXCHANGE

81.726120 INR 1 USD =

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. HLCUMA3220808638

IRN: ff77da9e591d046c57e815c5249baa115f657b43cbce886e59e99842dfa466e4

**Bank** Deutsche Bank E.&O.E.

Hapag-Lloyd India Pvt. Ltd. Hapag-Lloyd India Pvt. Ltd. Account Name Account Number 0550509-00-5 (INR Only) as agent of Hapag-Lloyd Ag

DEUT0784BBY ISFC Code

This invoice is issued on behalf of All transports carried out by Hapag-Lloyd AG are Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg 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.

