

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.: VAID, MAMTA
TEL.: +91 800 2660323
FAX : +91 22 6749-7860
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

PAGE 1

INVOICE NO.: KL10048953 REF: 2076137867 OCT. 31, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3221031190

SHIPMENT 19771486 FCL/FCL 2236W/291429 SAILING OCT. 30, 2022
AMOLIANI

FROM COCHIN TO LIMASSOL

UAEU 1241922

ISSUE CERTIF/LEG 996719	2200.00	INR	1 BIL	2200.00	INR C2
-------------------------	---------	-----	-------	---------	--------

NET				2,200.00	INR
-----	--	--	--	----------	-----

GOODS AND SERVICE TAX					
-----------------------	--	--	--	--	--

2A	2,200.00	9.00 %		198.00	INR
----	----------	--------	--	--------	-----

2B	2,200.00	9.00 %		198.00	INR
----	----------	--------	--	--------	-----

C2 (2A): 9.0% CGST

C2 (2B): 9.0% SGST

GROSS				2,596.00	INR
				=====	

TWO THOUSAND FIVE HUNDRED NINETY SIX 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.

IRN: b3f34a1ff6b8e599b1d3797f26e04f67706f1305f06acf878f5b97ac11de3b74

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.

