

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: FINAL DESTINATION
STATE: KERALA

CODE: 32

INVOICE NO.: KL10048907

REF: 2076137758 PAGE 1 / 2
OCT. 31, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3221031190

SHIPMENT 19771486 FCL/FCL 2236W/291429 SAILING OCT. 30, 2022
AMOLIANI
FROM COCHIN TO LIMASSOL

01 CONT. 40' X 9'6" REEFER CONTAINER
UAEU 1241922

MARINEFUEL RECOV	996521	774.00	USD	1	CTR	65948.10	INR	H0
TRANSP ADDL DEST	996521	1550.00	USD	1	CTR	132066.60	INR	H0
FREIGHT	996521	6392.00	USD	1	CTR	544625.63	INR	H0
NET						742,640.33	INR	
GOODS AND SERVICE TAX								
	H0	742,640.33	5.00 %			37,132.02	INR	

H0: 5.0% IGST

GROSS 779,772.35 INR
=====

SEVEN HUNDRED SEVENTY NINE THOUSAND SEVEN HUNDRED SEVENTY
TWO POINT THIRTY FIVE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
8,716.00 USD

RATE OF EXCHANGE
1 USD = 85.204260 INR

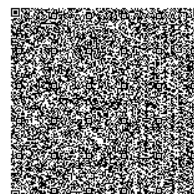
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE
REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: 026b5887800fbc43b91cd7de94e464164268729140616d6f6453abcf145fc6bc

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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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: 026b5887800fbc43b91cd7de94e464164268729140616d6f6453abcf145fc6bc

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