First Floor, 4R Square, Kizhavana Road, Atlantis, Ernakulam, Kerala - 682015

KOCHI 682016 KERALA, INDIA Email – India@service.hlag.com Email – Dispute : INDISPUTE@hlag.com TOLL Free Number – 1800-266-0323



AAACH0979G

www.hapag-lloyd.com

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SAILING NOV. 20, 2022

Tax Invoice Original for recipient

GSTIN No.: 32AAACH0979G1ZS

PAN NO.: AAXCS7126B

SHIPMENT SOLUTIONS PVT LTD

GSTIN NO.: 32AAXCS7126B1ZB

APARTMENTS, ILLOM ROAD

1ST FLOOR, SREE SIDDHI VINAYAK

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.: PATEL, HITESH TEL.: +91 800 2660323 FAX : +91 22 6781-2798 EMAIL: INDIA@SERVICE.HLAG.COM

PAN No .

Web:

PLACE OF SUPPLY: FINAL DESTINATION STATE: KERALA

INVOICE NO.: KL10049647

CUSTOMER : 51964072

B/L-NO. HLCUMA3221123924

SHIPMENT 33410644 FCL/FCL TOKYO BAY

FROM COCHIN TO VENICE

01 CONT. 40' X 9'6" REEFER CONTAINER HLBU 9593278

MARINEFUEL RECOV TRANSP ADDL DEST FREIGHT	 774.00 600.00 5414.00	USD	1	CTR CTR CTR	65003.51 50390.32 454688.62	INR H	Õ
NET					570,082.45	INR	

2239W/293005

GOODS AND SERVICE TAX H0 570,082.45 5.00 %

H0: 5.0% IGST

GROSS

598,586.57 INR

28,504.12 INR

FIVE HUNDRED NINETY EIGHT THOUSAND FIVE HUNDRED EIGHTY SIX POINT FIFTY SEVEN INDIAN RUPEE

CODE: 32

REF: 2076186395

SUMMARY PER TARIFF CURRENCY 6,788.00 USD

RATE OF EXCHANGE 1 USD = 83.983860 INR

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

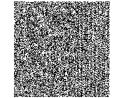
IRN: 7675664b19fd2d85064973b1612df1ec900d8a712bbf2f77e9f4dad50397b159

 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
 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.



Hapag-Lloyd AG

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INVOICE NO.: KL10049647 REF: 2076186395

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: 7675664b19fd2d85064973b1612df1ec900d8a712bbf2f77e9f4dad50397b159

INVP0201-015ED - PdfA4

BankDeutsche BankAccount NameHapag-Lloyd India Pvt. LtdAccount Number0550509-00-5 (INR Only)ISFC CodeDEUT0784BBY

This invoice is issued on behalf of Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg

Hapag-Lloyd India Pvt. Ltd Hapag-Lloyd India Pvt. Ltd. 0550509-00-5 (INR Only) as agent of Hapag-Lloyd Ag DEUT0784BBY

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E.&O.E.

