## 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

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

GSTIN No.: 33AAACH0979G2ZP

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.: KANAUJIYA, AVDHESHKUMAR TEL.: +91 800 2660323 FAX: +91 22 6640-3452

EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER

STATE: KERALA CODE: 32

PAGE 1 INVOICE NO.: TN10412851 REF: 2076221237 07.12.2022

CUSTOMER : 51964072

B/L-NO.HLCUMA3221147610

SHIPMENT 16427269 FCL/FCL

2242W/293028 CHENNAI EXPRESS SAILING 06.12.2022

TO FROM CHENNAI **BREMERHAVEN** 

SEC.MANIF.DOCUME 996719 3750.00 INR 3750.00 INR G2 1 BIL DOCUMENT FEE 996799 4250.00 INR 1 BIL 4250.00 INR G2

01 CONT. 40' X 9'6" REEFER CONTAINER 9158882

WEIGHING CHGES.O 996719 110.00 INR 1 CTR 110.00 INR G2 EXPORT SERVICE F 996719 720.00 INR CTR 720.00 INR G2 THC ORIGIN 996711 1 CTR 18400.00 INR 18400.00 INR G2

27,230.00 INR NET

GOODS AND SERVICE TAX

G2 27,230.00 18.00 % 4,901.40 INR

G2: 18.0% IGST

**GROSS** 32,131.40 INR

THIRTY TWO THOUSAND ONE HUNDRED THIRTY ONE POINT FORTY 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)

IRN: a5ee6160aa5b41cccd2af0056be466233444aea6a6717e5b1bf8dce51b0941ce

**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 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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TN10412851

REF: 2076221237

OBL/SWB to be released within 3 days of vessel sailing.

IRN: a5ee6160aa5b41cccd2af0056be466233444aea6a6717e5b1bf8dce51b0941ce

Bank Account Name

ISFC Code

Deutsche Bank Account Number 0550509-00-5 (INR Only) DEUT0784BBY

E.&O.E. Hapag-Lloyd India Pvt. Ltd. Hapag-Lloyd India Pvt. Ltd. as agent of Hapag-Lloyd Ag

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