

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 5TH FLOOR, 501, B WING,
 SATELLITE GAZEBO, GURU
 HARGOVINDJI MARG,
 ANDHERI EAST, MUMBAI - 400093
 MAHARASHTRA, INDIA

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.: 27AAACH0979G1ZJ

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.
 403 & 404, SATELLITE GAZEBO
 A WING, 4TH FLOOR
 GURU HARGOVINDJI MARG ANDHERI (EAST)
 MUMBAI 400093
 MAHARASHTRA, 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

INVOICE NO.: MH11068293 REF: 2076269573 PAGE 1 / 2
 DEC. 28, 2022

CUSTOMER : 51964072

B/L-NO. HLCUBO12212ATFU6

SHIPMENT 28153115 FCL/FCL
 CMA CGM TITUS OMXDNW1MA/295682 SAILING DEC. 22, 2022

FROM NHAVA SHEVA TO CAUCEDO

DOCUMENT FEE 996799 4250.00 INR 1 BIL 4250.00 INR G2

01 CONT. 40' X 9'6" REEFER CONTAINER
 HLBU 9066533

EXPORT SERVICE F 996719 1620.00 INR 1 CTR 1620.00 INR G2
 THC ORIGIN 996711 25300.00 INR 1 CTR 25300.00 INR G2

NET 31,170.00 INR

GOODS AND SERVICE TAX
 G2 31,170.00 18.00 % 5,610.60 INR

G2: 18.0% IGST

GROSS 36,780.60 INR
 =====

THIRTY SIX THOUSAND SEVEN HUNDRED EIGHTY POINT SIXTY 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>)

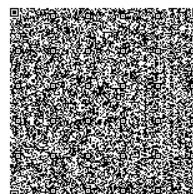
OBL/SWB to be released within 3 days of vessel sailing.

IRN: 004dc38483261c7178b04241f5784cf472751c0a53d53e90f3142856a9d8c206

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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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
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