

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.: DHOBLE, SAINATH
 TEL.: +91 800 266 0323
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
 STATE: KERALA

CODE: 32

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INVOICE NO.: MH11072048 REF: 2076280547 JAN. 3, 2023

CUSTOMER : 51964072

B/L-NO. HLCUB012212AZVQ0

SHIPMENT 30010448 FCL/FCL	085W/294052	SAILING JAN. 2, 2023
ONE HENRY HUDSON		
FROM NHAVA SHEVA	TO IMMINGHAM	
SEC.MANIF.DOCUME 996719	3750.00 INR	1 BIL 3750.00 INR G2
DOCUMENT FEE 996799	4250.00 INR	1 BIL 4250.00 INR G2
01 CONT. 40' X 9'6" REEFER CONTAINER		
SEGU 9417289		
EXPORT SERVICE F 996719	1810.00 INR	1 CTR 1810.00 INR G2
THC ORIGIN 996711	25300.00 INR	1 CTR 25300.00 INR G2
NET		35,110.00 INR
GOODS AND SERVICE TAX		
G2 35,110.00 18.00 %		6,319.80 INR

G2: 18.0% IGST

GROSS 41,429.80 INR
 =====

FORTY ONE THOUSAND FOUR HUNDRED TWENTY NINE POINT EIGHTY
 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>)

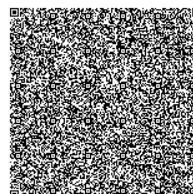
OBL/SWB to be released within 3 days of vessel sailing.

IRN: ef8d6aa81c4921428e3851b9cc14bf053a2468c0b53312b50b556eeae39a5af4

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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