

**Hapag-Lloyd AG**

c/o Hapag-Lloyd India Pvt. Ltd.  
 No.60, 1st Floor, Venkatnarayana Tower  
 Venkatnarayana 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.: AAACH0979G  
 Web: www.hapag-lloyd.com

**Tax Invoice**  
**Original for recipient**

GSTIN No.: 33AAACH0979G2ZP

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.  
 VENKATNARAYANA TOWERS, 1ST FLOOR,  
 NO. 60, VENKATNARAYANA ROAD, T. NAGAR  
 CHENNAI 600 017  
 TAMIL NADU, 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

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INVOICE NO.: TN10420284

REF: 2076289064 05.01.2023

CUSTOMER : 51964072

B/L-NO. HLCUMA3221259738

SHIPMENT 85834208 FCL/FCL 2246W/294302 SAILING 04.01.2023  
 SEASPAN KOBE

FROM CHENNAI TO ANTWERP

01 CONT. 40' X 9'6" REEFER CONTAINER  
 HLBU 9082220

REEFER CONN ORIG 996719 25.24 USD 1 CTR 2150.81 INR G2

NET 2,150.81 INR

GOODS AND SERVICE TAX G2 2,150.81 18.00 % 387.15 INR

G2: 18.0% IGST

GROSS 2,537.96 INR  
 =====

TWO THOUSAND FIVE HUNDRED THIRTY SEVEN POINT NINETY SIX  
 INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
 25.24 USD

RATE OF EXCHANGE  
 1 USD = 85.214430 INR

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

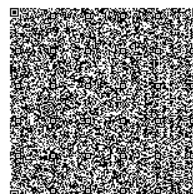
All payments should be via any of our E-payment platforms; either by  
 NEFT/RTGS or through ODeX portal (<https://odex.co>)

IRN: b3c34055cfee141c4e2b9105f26e3a024ad55dd66b847da59215a1d549ca31bb

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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**I N V O I C E NO.: TN10420284 REF: 2076289064****PAGE 2 / 2****OBL/SWB to be released within 3 days of vessel sailing.**

IRN: b3c34055cfee141c4e2b9105f26e3a024ad55dd66b847da59215a1d549ca31bb

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
Account Number	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
ISFC Code	DEUT0784BBY	

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