

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

PLACE OF SUPPLY: LOCATION OF CUSTOMER
 STATE: KERALA

CODE: 32

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INVOICE NO.: MH11079664 REF: 2076304116 JAN. 12, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO1230112976

SHIPMENT 99888575 FCL/FCL
 COSCO VIETNAM 088W/295526 SAILING JAN. 12, 2023

FROM NHAVA SHEVA TO ANTWERP

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
 FSCU 5672141

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.

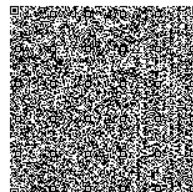
All payments should be via any of our E-payment platforms; either by
 NEFT/RTGS or through ODeX portal (<https://odex.co>)

IRN: 10c3500dbad7a5bc1c865c74dc1d8b69a0484d53b59da05d396cae1339528d54

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.



Hapag-Lloyd AG

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I N V O I C E NO.: MH11079664 **REF:** 2076304116
OBL/SWB to be released within 3 days of vessel sailing.

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IRN: 10c3500dbad7a5bc1c865c74dc1d8b69a0484d53b59da05d396cae1339528d54

Bank	Deutsche Bank	E.&O.E.
Account Name	Hapag-Lloyd India Pvt. Ltd	Hapag-Lloyd India Pvt. Ltd.
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