Hapag-Lloyd AG

Hapag-Lloyd India Private Limited 2nd Floor Above Cargo Honda Show Room

Plot No. 351, Ward 12/B, Tagore Road Gandhidham- Kutch Gujrat 370201

GSTIN No.: 24AAACH0979G1ZP

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 KERALA, INDIA

PAN NO.: AAXCS7126B

GSTIN NO.: 32AAXCS7126B1ZB

ISSUING AGENT:

HAPAG-LLOYD INDIA PVT. LTD. 2ND FLOOR, ABOVE CARGO HONDA SHOW ROOM, PLOT NO.351, WARD 12/B, TAGORE ROAD, GANDHIDHAM, GUJARAT GANDHIDHAM , KUTCH 370201

GUJARAT, 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

CODE: 32 STATE: KERALA

PAGE 1 / 2 JAN. 16, 2023 INVOICE NO.: GJ10687135 REF: 2076310519

CUSTOMER : 51964072

B/L-NO.HLCUB01230125620

SHIPMENT 24018916 FCL/FCL

DALIAN EXPRESS 2301W/295688 **SAILING JAN. 15, 2023**

TO FROM **MUNDRA CAUCEDO**

DOCUMENT FEE 996799 4250.00 INR 1 BIL 4250.00 INR G2

01 CONT. 40' X 9'6" REEFER CONTAINER 4754644

1 CTR EXPORT SERVICE F 996719 820.00 INR 820.00 INR G2 THC ORIGIN 996711 26000.00 INR 1 CTR 26000.00 INR G2

31,070.00 INR NET

GOODS AND SERVICE TAX

31,070.00 18.00 % 5,592.60 INR G2

G2: 18.0% IGST

GROSS 36,662.60 INR

THIRTY SIX THOUSAND SIX HUNDRED SIXTY TWO 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.

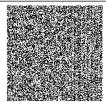
IRN: 8df22a4e4b814b6afbd6234ffe6ec31442afb76c1dec69b9292d3a689729a839

Bank Deutsche Bank E.&O.E.

Hapag-Lloyd India Pvt. Ltd. Hapag-Lloyd India Pvt. Ltd. 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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INVOICE NO.:

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REF: 2076310519

IRN: 8df22a4e4b814b6afbd6234ffe6ec31442afb76c1dec69b9292d3a689729a839

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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