

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.: BARMARE, MUSADDIK
 TEL.: +0
 FAX : +91 22 6640-3452
 EMAIL: MUSADDIK.BARMARE@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
 STATE: KERALA

CODE: 32

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INVOICE NO.: MH11096687

REF: 2076352226

FEB. 6, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO12301AXAW7

SHIPMENT 21060918 FCL/FCL
 CMA CGM AFRICA ONE 02SDLS1MA/299614 SAILING FEB. 4, 2023

FROM NHAVA SHEVA TO JEBEL ALI

01 CONT. 40' X 9'6" REEFER CONTAINER
 CXRU 1090241

REEFER CONN ORIG 996719	4163.44	INR	1	CTR	4163.44	INR	G2
REEFER CONN ORIG 996719	2566.20	INR	1	CTR	2566.20	INR	G2

NET					6,729.64	INR	
GOODS AND SERVICE TAX							
G2	6,729.64	18.00 %			1,211.34	INR	

G2: 18.0% IGST

GROSS					7,940.98	INR	
					=====		

SEVEN THOUSAND NINE HUNDRED FORTY POINT NINETY EIGHT INDIAN
 RUPEE

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

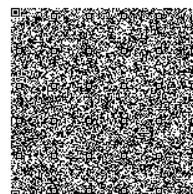
All payments should be via any of our E-payment platforms; either by
 NEFT/RTGS or through ODeX portal (<https://odex.co>)

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

IRN: 80310493510c85fbd024ed5487e90abbcf797e9ffb5cb2f12e1f1bb58e0535a2

Bank: Deutsche Bank
 Account Name: Hapag-Lloyd India Pvt. Ltd
 Account Number: 0550509-00-5 (INR Only)
 ISFC Code: DEUT0784BBY
 Please use Online payment using ODeX for faster payment confirmation.
 Login to <https://in.odexglobal.com/authenticatelogin.do>
 For more details, please visit ODeX <https://in.odexglobal.com/>

E.&O.E.
 Hapag-Lloyd India Pvt. Ltd.
 as agent of
 Hapag-Lloyd Ag



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.: MH11096687 REF: 2076352226 PAGE 2 / 2

To make the payment thru ODeX, please use the link provided in the footer section of this invoice.

Go to Invoices Tab, select your invoice(s) and click to Pay option for direct remittance to Hapag Lloyd.

IRN: 80310493510c85fbd024ed5487e90abbcf797e9ffb5cb2f12e1f1bb58e0535a2

Bank: Deutsche Bank
Account Name: Hapag-Lloyd India Pvt. Ltd
Account Number: 0550509-00-5 (INR Only)
ISFC Code: DEUT0784BBY
Please use Online payment using ODeX for faster payment confirmation.
Login to <https://in.odexglobal.com/authenticate/login.do>
For more details, please visit ODeX <https://in.odexglobal.com/>

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