

**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

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.: 24AAACH0979G1ZP

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.: 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.: GJ10695084 REF: 2076351947 FEB. 6, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO12301AYXI7

SHIPMENT	33348701	FCL/FCL			
APL ANTWERP			OMXDZW1MA/297344	SAILING	FEB. 6, 2023
FROM MUNDRA		TO CAUCEDO			
DOCUMENT FEE	996799	4250.00 INR	1 BIL	4250.00 INR	G2
01 CONT. 40' X 9'6" REEFER CONTAINER					
GESU 9487466					
EXPORT SERVICE F	996719	820.00 INR	1 CTR	820.00 INR	G2
THC ORIGIN	996711	26000.00 INR	1 CTR	26000.00 INR	G2
NET				31,070.00 INR	
GOODS AND SERVICE TAX					
G2	31,070.00	18.00 %		5,592.60 INR	

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.

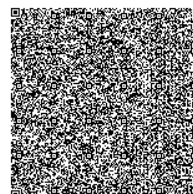
All payments should be via any of our E-payment platforms; either by  
 NEFT/RTGS or through ODeX portal (<https://odex.co>)

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

IRN: 75a1403c245a1919b1ca285d3ae9bb5ef7c274ce94d2555491745f6c51a4588e

Bank: Deutsche Bank  
 Account Name: Hapag-Lloyd India Pvt. Ltd  
 Account Number: 0550509-00-5 (INR Only)  
 IFSC Code: DEUT0784BBY  
 Please use Online payment using ODeX for faster payment confirmation.  
 Login to <https://in.odexglobal.com/autenticatelogin.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.

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I N V O I C E NO.: GJ10695084 REF: 2076351947 PAGE 2 / 2

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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.

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IRN: 75a1403c245a1919b1ca285d3ae9bb5ef7c274ce94d2555491745f6c51a4588e

Bank: Deutsche Bank  
Account Name: Hapag-Lloyd India Pvt. Ltd  
Account Number: 0550509-00-5 (INR Only)  
ISFC Code: DEUT0784BBY  
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Login to <https://in.odexglobal.com/authenticate/login.do>  
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