## 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



AAACH0979G

www.hapag-lloyd.com

PAN No.:

Web:

Tax Invoice Original for recipient

SHIPMENT SOLUTIONS PVT LT 1ST FLOOR, SREE SIDDHI VIN APARTMENTS, ILLOM ROAD KOCHI 682016 KERALA, INDIA PAN NO.: AAXCS7126B GSTIN NO.: 32AAXCS7126B12	T 7	ISSUING AGE HAPAG-LLOYD 2ND FLOOR, SHOW ROOM,P TAGORE ROAD GANDHIDHAM GUJARAT, IN FOR BILLING REF.: PATEL TEL.: +91 8 FAX : +91 2 EMAIL: INDI	INDIA PVT. ABOVE CARGC LOT NO.351, ,GANDHIDHAM , KUTCH 370 DIA QUERIES PI , HITESH 00 2660323 2 6781-2798	) HONDA WARD 12/B, I, GUJARAT 201 EASE CONTACT
PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA CODE: 32				
INVOICE NO.:	GJ10702150	<b>REF: 207</b>	6386363 FE	PAGE 1 / 2 IB. 23, 2023
CUSTOMER : 51964072				
B/L-NO. HLCUB012302AQEM0				
SHIPMENT 19678675 FCI ONE ALTAIR	3107/2	298918	SAILING F	'EB. 23, 2023
FROM MUNDRA	TO DAMIE	TTA		
SEC.MANIF.DOCUME 996719 DOCUMENT FEE 996799 MTD AMENDMENT FE 996719	$3750.00 \\ 4250.00 \\ 40.00$	INR 1 INR 1 USD 1	BIL 3 BIL 4 BIL 3	750.00 INR G2 250.00 INR G2 400.44 INR G2
01 CONT. 40' X 9'6" HIGH FANU 1654980	CUBE CONT.			
EXPORT SERVICE F 996719 THC ORIGIN 996711 PPD DETENTION DE 999794	820.00 12700.00 40.00	INR 1 INR 1 USD 1.000	CTR CTR 12 DAY 3	820.00 INR G2 700.00 INR G2 400.44 INR G2
NET GOODS AND SERVICE TAX G2 28,32	20.88 18.00	9	-	320.88 INR 097.76 INR
G2: 18.0% IGST		·	-,	
GROSS			•	418.64 INR
THIRTY THE	REE THOUSAND	FOUR HUNDRE		POINT SIXTY NDIAN RUPEE
SUMMARY PER TARIFF CURREN 21,520.00 INR 80.00 USD	ICY			

IRN: d2d3958c8d0412c28629d9a36cb090af2c72fcee1ec5e5e6743fee14eaeeab41

 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)
 Hapag-Lloyd India Pvt. Ltd.

 ISFC Code:
 DEUT0784BBY
 Base use Online payment using ODeX for faster payment confirmation.

 Login to https://in.odeXglobal.com/authenticateLogin.do
 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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INVOICE NO.: GJ10702150 REF: 2076386363

RATE OF EXCHANGE 1 USD =

85.011030 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)

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

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: d2d3958c8d0412c28629d9a36cb090af2c72fcee1ec5e5e6743fee14eaeeab41

 Bank:
 Deutsche Bank

 Account Name:
 Hapag-Lloyd India Pvt. Ltd

 Account Number: 0550509-00-5 (INK Only)
 ISFC Code:

 USFC Code:
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